Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13050

Date: Jul 15,2013

Vendor:
Marine Traders 4446 Willingdon Ave. Powell River, BC V8A 2M6 Phone: 604-485-4624 Fax:

Ship Via
Hold for pick up

Terms	Method of Payment
	Debit

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	5/16 Brass Rod		24		$5.61	$134.64
2	3/8 Brass Rod		24		$8.06	$193.44
3	1/2 Brass Rod		9		$13.18	$118.62
4	36" Ready Rod		3		$2.99	$8.97

Rcd 15 July 13 OK

Comments:

GST/HST # 131371718

Signature: Jason Reh

PST 7%	$31.89
GST 5%	$22.78
Total	$510.34

PO# 13050

INV: ~~L 98820~~ REF347819
G.S.T #R103520532
Marine Traders (1983) Ltd.
4446 Willingdon avenue
Powell River, B.C.
Canada V8A 2M6
(604) 485-4624

Jul 15 2013

~~Cust : CASH SALES DEBIT CARD~~
CASHDC
P.O. :
Tax Exempt #

Item Qty	Unit Price	Item # Ext
5/16 BRASS ROD	0001	/
24.00 at	5.61	134.64
3/8" BRASS ROD	00001	/
24.00 at	8.06	193.44
1/2" BRASS ROD	00001	/
9.00 at	13.18	118.62
READY ROD 36" 10/32	REASSRR10/32/	
3.00 at	2.99	8.97

Subtotal:	455.67
:	
GST:	22.78
PST:	31.89
Total:	510.34
DEBIT CARD Tendered:	510.34
Change:	0.00

CUSTOMER SIGNATURE IF CHARGE

MARINE TRADERS (1983) LT
4446 WILLINGDON AVE
POWELL RIVER, BC. V8A2M6
604-485-4624

Merchant ID: 17541620027
Term ID: 200
Ref #: 102

Sale

XXXXXXXXXXXX8809
DEBIT Entry Method: Chip

Acct Type: Chequing

07/15/13 16:10:34
Inv #: 000102 Appr Code: 006150
Apprvd Batch#: 000191
Trace: 00055776
Retrieval Ref.#: 00000050

Total: $ 510.34

No signature required. Verified by PIN.
Your account will be debited with the above amount.
Retain this copy for statement verification.

AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

Customer Copy

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13050

Date: Jul 15,2013

Vendor:
Marine Traders 4446 Willingdon Ave. Powell River, BC V8A 2M6 Phone: 604-485-4624 Fax:

Ship Via
Hold for pick up

Terms	Method of Payment
	Debit

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	5/16 Brass Rod		24		$5.61	$134.64
2	3/8 Brass Rod		24		$8.06	$193.44
3	1/2 Brass Rod		9		$13.18	$118.62
4	36" Ready Rod		3		$2.99	$8.97

Rcd 15 Jul 13

Comments:

GST/HST # 131371718

Signature: Tasa Rh

PST 7%	$31.89
GST 5%	$22.78
Total	$510.34

Brass

INV: 90820 REF347819
G.S.T #R103520532
Marine Traders (1983) Ltd.
4446 Willingdon avenue
Powell River, B.C.
Canada V8A 2M6
(604) 485-4624

Jul 15 2013

Cust : CASH SALES DEBIT CARD
CASHDC
P.O. :
Tax Exempt #

Item Qty	Unit Price	Item # Ext
5/16 BRASS ROD	0001	/
24.00 at	5.61	134.64
3/8" BRASS ROD	00001	/
24.00 at	8.06	193.44
1/2" BRASS ROD	00001	/
9.00 at	13.18	118.62
READY ROD 36" 10/32	REASSRR10/32/	
3.00 at	2.99	8.97

Subtotal:	455.67
:	
GST:	22.78
PST:	31.89
Total:	510.34
DEBIT CARD Tendered:	510.34
Change:	0.00

CUSTOMER SIGNATURE IF CHARGE

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13049

Date: July 8 2013

10:29 A.M.

Vendor:
Industrial Plastiscs and Paint 2946 Kilpaterick Ave. Unit #2 Courtenay, BC V9N 8P1 250-334-2886 Fax 250-334-0468

Ship Via
Hold for pick up

Terms	Method of Payment
	Visa

Ship To

Notes: Attn: Drew
Visa # 4538 2805 2020 1105 Exp 11/15 Name: Jason Rekve

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Acetyl (Delryn)	ASAP	2x4	1		$590.04

Comments:

GST/HST # 131371718

Signature: Jason Rekve

PST 7%	$41.30
GST 5%	$29.50
Total	$660.84

Jeff Paul

INDUSTRIAL PLASTICS
(1975) LTD
2946 KILPATRICK AVE # 2
COURTENAY BC

CARD **********1612
CARD TYPE MASTERCARD
DATE 2013/07/18
TIME 0733 09:08:24
RECEIPT NUMBER
M30636704-001-001-094-0

PURCHASE
TOTAL

$594.76

APPROVED

AUTH# 12082Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Industrial Plastics & Paints
2-2946 Kilpatrick Ave.
Courtenay, BC,
V9N 8P1

(250) 334-2886

Invoice No. 53464
Date 2013-07-18 Clerk 120

SKU / Quantity	Description / Price		Extended	Taxes
111951	Acetal Sheet Black GP,3/4"			
1.00	2x4	531.04/	531.04	Y Y N

Subtotal 531.04
PST 37.17
GST 26.55

Total (Master Card) 594.76
Master Card 594.76

Change Due 0.00

Thanks for shopping at
Industrial Plastics & Paints

GST # R102480977

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13048

Date: Jul 2,2013

Vendor:
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9 Phone: Fax:

Ship Via
A.S.A.P.

Terms	Method of Payment
	VISA

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	MS21044N3 LOCKING NUTS		400		$0.16	$64.00
2	MS21044C3 LOCKING NUTS		200		$0.34	$68.00
3	NAS1149F0332P WASHERS		200		$0.30	$6.00
4	AN4-14A BOLTS		150		$0.36	$54.00
5	NAS1149F0463P WASHERS		400		$0.30	$12.00
6	AN4-15A BOLTS		90		$0.96	$86.40
7	CR3213-4-02 BLIND RIVETS		10		$60.12	$601.20
8	AN3-12A BOLTS		200		$0.19	$38.00
9	AN4-14A BOLTS		50		$0.36	$18.00
10	AN4-15A BOLTS		10		$0.96	$9.60
	TOTAL					$957.20

Comments:

GST/HST # 131371718

Signature: Alasa Rehn

PST 7%	
GST 5%	$114.86
Total	$1,072.06

AVIALL
1-13511 CRESTWOOD PLACE
RICHMOND BC

CARD **********1105
CARD TYPE VISA
DATE 2013/07/02
TIME 2571 13:41:41
RECEIPT NUMBER
M30630345-001-150-003-0

PURCHASE
[illegible]

$1,072.06

APPROVED

AUTH# 448663 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AVIALL

PACKING LIST

SHIP NBR:
No DE EXPEDITEUR

PAGE: 1
DATE: 07/02/13
TIME/HEURE: 15:23
EMP#: 23936
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN

CUSTOMER P.O.: ~~13001~~ # 13048 CC
BON DE COMMANDE

ORDER NUMBER: 0001218689- 379069
No DE COMMANDE

ORDER DATE: 06/28/13
DATE DE COMMANDE

C.O.D.

SHIP VIA:
EXPEDIER PAR AIR FRT

SOLD TO / VENDUA
037523
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP TO / EXPEDIER A
1
AERO DESIGN
9888A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM / EXPEDIER DE
34270
AVIALL VANCOUVER CSC
#1 - 13511 CRESTWOOD PLACE
RICHMOND BC V6V 2E9
CANADA

LINE	MFG	ITEM / DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		Credit card on file. Please ship complete on Tuesday with items in Fedex via Pacific Coastal. Hold for pick up Aero Design 604-483-2376. Thank you							
1	28	MS21044N3 NUT: SELF-LKG,ST NYLON INSERT Schedule B: 7318.16.0000	400	400	0	EA	.39	.1600	64.00
		ECCN: EAR99							
		LOT 0113369441 EA Country of Origin: U.S.A.		400					
2	28	MS21044C3 NUT: SELF-LKG,CRES NYLON INSERT Schedule B: 7318.16.0000	200	200	0	EA	.84	.3400	68.00
		ECCN: 9A991.d							
		LOT 1112253681 EA Country of Origin: U.S.A.		200					
3	28	NAS1149F0332P WASHER: FLT,ST HOLE 6MM Schedule B: 7318.22.0000	200	200	0	EA	.06	.0300	6.00
		ECCN: 9A991.d							

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

Signed George D. Pudsey, DSM Date 07/02/13

AV19 R2-99 **G.S.T.REG.NO.R121506208**

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

AVIALL

PACKING LIST

SHIP NBR:
No DE EXPEDITEUR

DATE: 07/02/13
TIME/HEURE: 15:23
EMP#: 23936
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN

CUSTOMER P.O.: BON DE COMMANDE ~~13001~~ # 13048 ee.
ORDER NUMBER: No DE COMMANDE 0001218689- 379069
ORDER DATE: DATE DE COMMANDE 06/28/13

C.O.D.

SHIP VIA: EXPEDIER PAR AIR FRT

SOLD TO / VENDUA
037523
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP TO / EXPEDIER A
1
AERO DESIGN
9888A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM / EXPEDIER DE
34270
AVIALL VANCOUVER CSC
#1 - 13511 CRESTWOOD PLACE
RICHMOND BC V6V 2E9
CANADA

LINE	MFG	ITEM / DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		LOT 0213537748 EA Country of Origin: U.S.A.		200					
4	28	AN4-14A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	200	150		0 EA	.89	.3600	54.00
		ECCN: EAR99							
		LOT 0113416362 EA Country of Origin: U.S.A.		100					
		LOT 0113453308 EA Country of Origin: U.S.A.		50					
5	28	NAS1149F0463P WASHER: FLT,ST Schedule B: 7318.22.0000	400	400		0 EA	.08	.0300	12.00
		ECCN: EAR99							
		LOT 0213525043 EA Country of Origin: U.S.A.		400					
6	28	AN4-15A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	100	90		0 EA	2.40	.9600	86.40
		ECCN: EAR99							
		LOT 0912956668 EA		90					

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

AV19 R2-99 **G.S.T.REG.NO.R121506208**

Signed George D. Pudsey, DSM Date 07/02/13

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

AVIALL

PACKING LIST

DATE: 07/02/13
TIME/HEURE: 15:23
EMP#: 23936
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN

CUSTOMER P.O.: BON DE COMMANDE ~~13001~~ # 13048

SHIP NBR: No DE EXPEDITEUR

ORDER NUMBER: No DE COMMANDE 0001218689- 379069

C.O.D.

ORDER DATE: DATE DE COMMANDE 06/28/13

SHIP VIA: EXPEDIER PAR AIR FRT

SOLD TO / VENDU A
037523
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP TO / EXPEDIER A
1
AERO DESIGN
9888A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM / EXPEDIER DE
34270
AVIALL VANCOUVER CSC
#1 - 13511 CRESTWOOD PLACE
RICHMOND BC V6V 2E9
CANADA

LINE	MFG	ITEM / DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		Country of Origin: U.S.A.							
7	29	CR3213-4-02 RIVET: BLIND,UNIV HD,100PK CHERRY MAX,AL Schedule B: 8308.20.0000	10	10 ECCN: 9A991.d	0	PK	92.51	60.1200	601.20
		LOT 0513725306 PK Country of Origin: U.S.A.		10					
8	28	AN3-12A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	200	200 ECCN: EAR99	0	EA	.47	.1900	38.00
		LOT 0113380362 EA Country of Origin: U.S.A.		50					
		LOT 0413639185 EA Country of Origin: U.S.A.		150					

PARTS TOTAL	929.60
AOC TOTAL	0.00
TAXES	111.55
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	1,041.15

Currency: Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

Signed George D. Pudsey, DSM Date 07/02/13

AV19 R2-99 G.S.T.REG.NO.R121506208

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

AVIALL

PACKING LIST

SHIP NBR:
No DE EXPEDITEUR

PAGE: 1
DATE: 07/02/13
TIME/HEURE: 11:13
EMP#: 23936
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN

CUSTOMER P.O.: BON DE COMMANDE ~~13001~~ # 13048
ORDER NUMBER: No DE COMMANDE 0001218689- 379112
ORDER DATE: DATE DE COMMANDE 06/28/13

C.O.D.

SHIP VIA: EXPEDIER PAR AIR FRT

SOLD TO / VENDUA
037523
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP TO / EXPEDIER A
1
AERO DESIGN
9888A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM / EXPEDIER DE
34270
AVIALL VANCOUVER CSC
#1 - 13511 CRESTWOOD PLACE
RICHMOND BC V6V 2E9
CANADA

LINE	MFG	ITEM / DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		Credit card on file. Please ship complete on Tuesday with items in Fedex via Pacific Coastal. Hold for pick up Aero Design 604-483-2376. Thank you							
4	28	AN4-14A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	200	50	0	EA	.89	.3600	18.00
		ECCN: EAR99							
		LOT 0113416362 EA Country of Origin: U.S.A.		50					
6	28	AN4-15A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	100	10	0	EA	2.40	.9600	9.60
		ECCN: EAR99							
		LOT 1112250763 EA Country of Origin: U.S.A.		10					

PARTS TOTAL	27.60
AOC TOTAL	0.00
TAXES	3.31
FREIGHT	0.00
FUEL SURCHARGE	0.00

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

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Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

AV19 R2-99 **G.S.T.REG.NO.R121506208** Signed George D. Pudsey, DSM Date 07/02/13

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

PACKING LIST

AVIALL

SHIP NBR:
No DE EXPEDITEUR

PAGE: 2
DATE: 07/02/13
TIME/HEURE: 11:13
EMP#: 23936
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN

CUSTOMER P.O.: ~~13001~~ #13048
BON DE COMMANDE

ORDER NUMBER: 0001218689- 379112
No DE COMMANDE

ORDER DATE: 06/28/13
DATE DE COMMANDE

C.O.D.

SHIP VIA: AIR FRT
EXPEDIER PAR

SOLD TO / VENDUA
037523
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP TO / EXPEDIER A
1
AERO DESIGN
9888A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
CANADA

SHIP FROM / EXPEDIER DE
34270
AVIALL VANCOUVER CSC
#1 - 13511 CRESTWOOD PLACE
RICHMOND BC V6V 2E9
CANADA

LINE	MFG	ITEM / DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE

ESTIMATED TOTAL 30.91
Currency: Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
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AV19 R2-99 **G.S.T.REG.NO.R121506208**

Signed _____ George D. Pudsey, DSM

Date 07/02/13

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13047**
Date	27-May-13

Vendor:	
Name:	Acklands-Grainger Inc.
Address:	Bay 10, 3401 - 19 St. N.E. Calgary, AB T2E 6S8
Phone:	0
Fax:	0
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	DOW 732CL300ML - Silicone Sealanct	2		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

ACKLANDS GRAINGER

ACKLANDS – GRAINGER INC.
BAY 10,3401 – 19 STREET NE
CALGARY AB T2E 6S8
(403) 250–7793

ENVOYEZ À / REMIT TO

ACKLANDS – GRAINGER INC.
P.O. BOX 2970
WINNIPEG MB R3C 4B5

PACKING SLIP ONLY
INVOICE TO FOLLOW

PACKING SLIP# 6088 0668311 1

PAGE PAGE NO 1 of 1

FACTUREZ À / BILL TO

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB
T2E 6R7

EXPEDIEZ À / SHIP TO

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB
T2E 6R7

NO. DU CLIENT CUST. NO.	NO DE REFERENCE DU CLIENT CUST. REF. NO.	NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.	NO. DU CONTRAT CONTRACT NO.	EXP. DIRECTE DIR. SHIP	DATE DE LA COMMANDE ORDER DATE	DATE DE LA FACTURE INVOICE DATE
320177 3201779	JEFF			N	05/27/2013	05/27/2013

VENDEUR SALESPERSON	TERMES TERMS	NO.DE VERSEMENTS NO. OF PMTS.	M.E.P. M.B.P.	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE		APP. DE CREDIT CREDIT AUTH	S'APPLIQUE AU NO.DE FACTURE APPLY TO INVOICE NO.	RC/ B.O./SUB.	COPIES	T.P.S/G.S.T.
Z33	*** NET 30 ***	0	0		00/00/0000 16:57					

ORDER DE COMMANDE ORDER SEQ. / ORDRE DE TABLETTE BIN LOCATION	CODE DU MAN. MFG CODE	NO. DE PIECE ITEM NO. / DESCRIPTION	PRIX DE LISTE SUGG. LIST	QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COMM. DIFF B.O. CODE	UNITE DE MESURE DE COMMANDE ORDER UNIT OF MEASURE	PRIX PRICE PAR PER	PRIX PRICE ESC DIS	PRIX EXTENSIONNE EXTENDED PRICE	T.P.P.S.T.
10JB		DOW 732CL300ML SEALANT SILICON CL 300ML CARTRIDGE		2	2		EA				YYY

GST# 88970–1272/TVQ# 1019602903

SOUS TOTAL / SUB TOTAL

EXPEDITEUR SHIP VIA	FACT D'EXPED. SHIP INV	EXPEDITION COMP. SHIP COMPLETE	PORT PAYE PPD FREIGHT	DATE DE LIVRAISON REQUISE REQUESTED DELIVERY	CONNAISSEMENT BILL OF LADING	CODE DE COMM. DIF. B.O. CODE		T.P.S / T.V.H G.S.T./H.S.T. TAXE PROV PROV. TAX
CUSTOMER PICK UP						B – B.O COMMANDE DIF. C– ANNULEE CANCEL D– EXP DIRECTE DIR. SHIP	9275	

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882			

RECU PAR RECEIVED BY

MONTANT TOTAL TOTAL AMOUNT

FORM 7989–1

COPIE DU CLIENT
CUSTOMER COPY

SALES, FREIGHT AND WARRANTY TERMS AND CONDITIONS

SALES POLICY

WHOLESALE ONLY. Acklands-Grainger Inc. ("Acklands-Grainger") offers its Products for sale to Buyers for use or consumption for business purposes in Canada, and only in accordance with manufacturers' specifications, requirements, recommendations and warranties. By placing an order, Buyer is representing that it is purchasing for business and not consumer purposes. Business identification may be required from Buyers. Possession of a catalogue does not constitute the right to purchase from Acklands - Grainger.

PRICES are subject to change without notice.

SALES TAX. Acklands-Grainger is required to charge federal, provincial and local taxes and levies on every item for which a sales tax exemption certification has not been provided. When ordering, please provide your valid exemption certificate and indicate which items are tax exempt.

PAYMENT TERMS. For Buyers with established credit, terms are net thirty (30) days from date of shipment or pick-up. If credit is not established, please include payment with order or purchase through Visa, MasterCard or American Express. All payments must be in Canadian dollars. Acklands-Grainger shall have the right to set-off and deduct for any sums owed. If Buyer fails to make payment within thirty (30) days, Acklands-Grainger may defer shipments until such payment is made, or may, at its option, cancel all or any part of unshipped order. Interest will be charged on overdue accounts at 2% per month (26.82% per annum).

CREDIT BALANCE. Buyer agrees that any credit balance issued will be applied within one (1) year of its issuance. IF NOT APPLIED OR REQUESTED WITHIN ONE (1) YEAR, ANY BALANCE REMAINING WILL BE SUBJECT TO CANCELLATION, AND ACKLANDS-GRAINGER SHALL HAVE NO FURTHER LIABILITY.

FREIGHT POLICY. Freight is F.O.B. shipping point. Acklands-Grainger reserves the right to charge freight and handling fees, including without limitation, fees for small orders, rural and/or rush deliveries or special handling. Any extra charge incurred for extra services must be paid by consignee. Contact local branch for further information.

TITLE AND RISK OF LOSS. Title and risk of loss in the products sold hereunder ("Products") pass to Buyer at time of shipment from Acklands-Grainger. If Product is damaged in transit, Buyer must file a claim with the carrier. If Products are undeliverable for 2 days, carrier will return Products to Acklands-Grainger and additional charges may apply. Acklands-Grainger retains all rights and title to equipment used to deliver or store product.

ORDER FOR EXPORT BY BUYER. Acklands-Grainger's policy is to offer Products only for delivery, use and resale within Canada. Buyer shall immediately notify Acklands-Grainger if any order for Product is intended for export from Canada. Acklands-Grainger has discretion as to whether to accept or reject such orders. In any event, Buyer acknowledges that Acklands-Grainger is prevented under contract from selling Products for delivery in the United States, Mexico, the Caribbean, Panama, the Persian Gulf region, the Peoples Republic of China, the United Arab Emirates, Saudi Arabia, India or Japan. Buyer represents that it shall not export Products purchased from Acklands-Grainger to such countries. Where Products purchased from Acklands-Grainger are to be exported, Buyer assumes sole responsibility for arranging the export of the Products from Canada and their importation into other countries and shall at all times comply with all applicable laws in relation thereto, including but not limited to export control laws, rules and regulations of Canada. Acklands-Grainger will not be the exporter under any circumstances. Buyer shall not export Product purchased from Acklands-Grainger without first obtaining all necessary written consents, permits and authorizations and completing such formalities as may be required by any such laws, rules and regulations. Buyer further represents and warrants that it will not export or divert Products to any country or to any person to which or to whom export from Canada is prohibited under applicable laws, rules and regulations.

ACKLANDS-GRAINGER LIMITED WARRANTY

LIMITED WARRANTY. THE WARRANTY AND RETURN POLICY FOR ALL PRODUCTS ARE DETERMINED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND/OR SUPPLIER. ALL PRODUCTS SOLD BY ACKLANDS-GRAINGER ARE WARRANTED ONLY TO THE EXTENT OF THE MANUFACTURER'S / SUPPLIER'S WARRANTY. AND ONLY TO BUYERS FOR RESALE OR FOR USE IN THEIR BUSINESS IN CANADA. PRODUCTS ARE WARRANTED AGAINST DEFECTS IN WORKMANSHIP OR MATERIALS IN ACCORDANCE WITH THE INDIVIDUAL MANUFACTURER'S WARRANTY POLICY. MANUFACTURERS OF CERTAIN PRODUCTS, SUCH AS FASTENERS, DO NOT PROVIDE A WARRANTY PERIOD. ANY PART WHICH IS DETERMINED BY ACKLANDS-GRAINGER TO BE DEFECTIVE IN MATERIAL OR WORKMANSHIP AND RETURNED TO AN ACKLANDS-GRAINGER BRANCH OR AUTHORIZED SERVICE LOCATION AS ACKLANDS-GRAINGER DESIGNATES, SHIPPING COSTS PREPAID, WILL BE, AS THE BUYER'S EXCLUSIVE REMEDY, REPAIRED OR REPLACED AT ACKLANDS-GRAINGER'S SOLE OPTION.

WARRANTY DISCLAIMER. ACKLANDS-GRAINGER HAS MADE A DILIGENT EFFORT TO ILLUSTRATE AND DESCRIBE THE PRODUCTS IN ITS CATALOGUES ACCURATELY; HOWEVER, SUCH ILLUSTRATIONS AND DESCRIPTIONS ARE FOR THE SOLE PURPOSE OF IDENTIFICATION, AND DO NOT EXPRESS OR IMPLY A WARRANTY OR CONDITION THAT THE PRODUCTS ARE MERCHANTABLE, OR FIT FOR A PARTICULAR PURPOSE OR THAT THE PRODUCTS WILL NECESSARILY CONFORM TO THE ILLUSTRATIONS OR DESCRIPTIONS. THE PRODUCTS ARE SOLD TO BUYER ON AN "AS IS, WHERE IS" BASIS, AND NO WARRANTY OR CONDITION OR AFFIRMATION OF FACT, EXPRESS OR IMPLIED, OTHER THAN AS SET FORTH IN THE LIMITED WARRANTY ABOVE IS MADE OR AUTHORIZED BY ACKLANDS-GRAINGER. ANY AND ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, LEGAL, STATUTORY, CONVENTIONAL OR OTHERWISE WITH RESPECT TO THE PRODUCTS (INCLUDING IMPLIED WARRANTIES AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) WHETHER PURSUANT TO THE SALE OF GOODS ACT OF ANY PROVINCE OR OTHERWISE, ARE HEREBY EXPRESSLY EXCLUDED AND DISCLAIMED.

LIMITATION OF LIABILITY. ANY LIABILITY FOR INDIRECT, CONSEQUENTIAL OR INCIDENTAL DAMAGES IS EXPRESSLY DISCLAIMED BY ACKLANDS-GRAINGER. ACKLANDS-GRAINGER'S LIABILITY IN ALL EVENTS FOR ALL DAMAGES, LOSSES AND CAUSES OF ACTION (WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE) SHALL BE LIMITED IN THE AGGREGATE TO, AND SHALL NOT EXCEED, THE PURCHASE PRICE PAID FOR THE PRODUCTS IN QUESTION.

CYLINDER LEASE/GAS SUPPLY SALES. The Buyer agrees to indemnify and save harmless Acklands-Grainger of and from any damage to or loss of any cylinder or mini-bulk container leased to them. The Buyer also agrees to indemnify and hold Acklands-Grainger harmless from and against any claims and demands of any nature whatsoever for loss or damage to property or injury to persons, including death, resulting therefrom, at any time caused directly or indirectly by or through the presence, transport or use of any cylinder or mini-bulk container or gas, except any such loss or damage resulting solely from the negligence of Acklands-Grainger or its employees or agents. The liability of Acklands-Grainger shall be limited at all times as provided under the Limitation of Liability section above.

PROMPT DISPOSITION. Acklands-Grainger will make a good faith effort for prompt correction or other adjustment with respect to any Product which proves to be defective within the warranty period. Before returning any Product, write or call the Acklands-Grainger location from which the Product was purchased, giving date and number of original invoice and describing the defect. The Acklands-Grainger branch will give instruction as to the method of returning the Product.

PRODUCT SUITABILITY. Many provinces and localities have codes and regulations governing sales, construction, installation and/or use of products for certain purposes, which may vary from those in neighboring areas. While Acklands-Grainger attempts to ensure that its Products comply with such codes, it cannot guarantee compliance, and cannot be responsible for how Products are installed or used. Before purchase and use of a Product, please review the Product application and applicable national, provincial and local laws, codes and regulations to ensure that the Product and its installation and use will comply with them.

HAZARDOUS MATERIALS INFORMATION. For the information of Buyers, Acklands-Grainger has obtained Material Safety Data Sheets ("MSDS") for all "controlled products" within the meaning of the Hazardous Products Act (Canada) and the Controlled Products Regulations made under the Act, in respect of Products offered for sale by Acklands-Grainger. The MSDS in question conform with the requirements of provincial occupational health and safety legislation which regulates "hazardous materials" and the applicable Workplace Hazardous Materials Information Systems Regulations made thereunder. Such MSDS are available at local Acklands-Grainger branches and, upon request, will be provided to the Buyer of any such Product at the time of sale. The information and recommendations contained in the applicable MSDS supplied/prepared by the manufacturer are considered to be accurate and reliable. However, Acklands-Grainger makes no warranty with respect to the accuracy or reliability of the information or the suitability of the recommendations. Acklands-Grainger disclaims any and all liability to any user thereof.

ADDITIONAL TERMS

FORCE MAJEURE. Acklands-Grainger shall not be liable for any delay in or impairment of performance resulting in whole or in part from acts of God, labour disruption, shortages, inability to procure product, supplies or raw materials, severe weather conditions, or any other circumstances or cause beyond the control of Acklands-Grainger in the conduct of its business.

CANCELLATION OR RETURN. Any cancellation or return must be approved by Acklands-Grainger, and may be subject to restocking and other charges. Before returning any Product, write or call the Acklands-Grainger location from which the Product was purchased, giving date and number of original invoice and describing the defect. The Acklands-Grainger branch will give instruction as to the method of returning the Product. For returns not related to damage or loss, Product must be returned within 30 days of shipment and be in original package and resaleable condition. Acklands-Grainger will only accept returns on Products shown in this catalogue (unless for damage during shipping). Some exceptions may apply. No returns can be accepted for special order products.

ASSIGNMENT. Buyer shall not assign any order or any interest therein without the written consent of Acklands-Grainger. Any actual or attempted assignment without Acklands-Grainger's prior written consent shall entitle Acklands-Grainger to cancel such order upon notice to Buyer.

MODIFICATION OF TERMS. Acklands-Grainger's acceptance of any order is subject to Buyer's assent to all of the terms and conditions set forth in Acklands-Grainger's acknowledgement, and Buyer's assent to these terms and conditions shall be presumed from Buyer's receipt of Acklands-Grainger's acknowledgement, or from Buyer's acceptance of all or any part of the Products or services ordered. No addition or modification of terms and conditions shall be binding on Acklands-Grainger unless agreed to by Acklands-Grainger in writing. If a purchase order or other correspondence contains terms or conditions contrary to the terms and conditions contained in Acklands-Grainger's acknowledgement, Acklands-Grainger's acceptance or any order shall not be construed as assent to any additional terms and conditions, nor will that constitute a waiver by Acklands-Grainger of any of the terms and conditions contained in Acklands-Grainger's acknowledgement.

COMPLETE AGREEMENT. The terms and conditions in Acklands-Grainger's forms, acknowledgements, [illegible]s, invoice and catalogue sales terms and conditions are incorporated herein by reference and constitute the entire and exclusive agreement between [illegible] Acklands-Grainger.

CONDITIONS DE VENTE, DE TRANSPORT ET DE GARANTIE

POLITIQUE DE VENTE

VENTE EN GROS SEULEMENT. Acklands-Grainger Inc (« Acklands-Grainger ») offre ses produits à des acheteurs à des fins d'utilisation ou de consommation en entreprise au Canada, et uniquement en conformité avec les spécifications, les exigences, les recommandations et les garanties des fabricants. En passant une commande, l'acheteur convient qu'il effectue l'achat pour le compte d'une entreprise et que les produits ne sont pas destinés à des consommateurs. Il peut être demandé aux acheteurs de fournir un numéro d'identification d'entreprise. Le fait qu'une personne soit en possession d'un catalogue ne signifie pas que cette dernière soit autorisé à acheter les produits d'Acklands-Grainger.

LES PRIX peuvent être modifiés sans préavis.

TAXE DE VENTE. Acklands-Grainger est tenus de percevoir les taxes fédérales, provinciales et locales pour les articles qui n'en sont pas exemptes. Au moment de passer votre commande, veuillez indiquer clairement l'existence de tout certificat d'exemption.

CONDITIONS DE PAIEMENT. Pour les acheteurs dont la cote de crédit est établie, le terme est « net 30 jours » à compter de la date d'expédition ou de la prise de possession du produit. A défaut d'avoir une cote de crédit établie, veuillez inclure votre paiement avec votre commande ou votre achat au moyen de la carte Visa, MasterCard ou American Express. Tous les paiements doivent être effectués en dollars canadiens. Acklands-Grainger a le droit de compenser et de déduire toute somme due par le client. Si le client ne règle pas la facture dans les trente (30) jours, Acklands-Grainger peut reporter l'expédition jusqu'au règlement ou, à son choix, annuler toute commande non expédiée, en totalité ou en partie. Les comptes en souffrance portent intérêt au taux de 2% par mois (26.82% par année).

NOTES DE CRÉDIT. Les acheteurs conviennent d'utiliser toute note de crédit dans l'année qui suit son émission. UNE NOTE NON UTILISÉE OU DEMANDÉE DANS UN DÉLAI D'UN (1) AN PEUT ÊTRE ANNULÉE, AUQUEL CAS ACKLANDS-GRAINGER N'AURA PLUS AUCUNE OBLIGATION A CET EGARD.

POLITIQUE DE TRANSPORT. Le transport est f.a.b. départ du point d'expédition. Acklands-Grainger se réserve le droit d'ajouter des frais de transport et de manutention, notamment pour les petites commandes, les livraisons rurales ou urgentes ou les commandes nécessitant un traitement particulier. Le consignataire doit acquitter les frais engagés pour des services supplémentaires. Veuillez communiquer avec la succursale locale pour plus de renseignements.

TITRE DE PROPRIÉTÉ ET RISQUE DE PERTE. Le titre de propriété afférent aux produits vendus dans le cadre des présentes (les « produits ») et le risque de perte de ceux-ci sont transférés à l'acheteur au moment de l'expédition par Acklands-Grainger. Si un produit est endommagé pendant le transport, l'acheteur doit faire une réclamation auprès du transporteur. Si un produit ne peut être livré pendant deux (2) jours, le transporteur doit le retourner à Acklands-Grainger et des frais supplémentaires pourraient alors s'appliquer. Acklands-Grainger garde tous les droits et titres de propriété sur l'équipement utilisé pour la livraison ou l'entreposage du produit.

PRODUITS QUE L'ACHETEUR ENTEND EXPORTER. Acklands-Grainger a pour politique de n'offrir des produits que pour livraison, utilisation et revente au Canada. L'acheteur doit aviser Acklands-Grainger sans délai si des produits commandés doivent être exportés du Canada. Acklands-Grainger se réserve le droit d'accepter ou de refuser de telles commandes. De toute façon, l'acheteur reconnaît qu'une clause contractuelle empêche Acklands-Grainger de vendre des produits devant être livrés aux États-Unis, au Mexique, aux Caraïbes, au Panama, dans la région du Golfe Persique, en République populaire de Chine, aux Émirats arabes unis, en Arabie Saoudite, en Inde et au Japon. L'acheteur déclare qu'il n'exportera pas de produits achetés d'Acklands-Grainger vers des pays. Lorsque des produits sont achetés d'Acklands-Grainger et doivent être exportés, l'acheteur a seul la responsabilité de voir à l'exportation des produits du Canada et à leur importation dans d'autres pays et respecte en tout temps toutes les lois qui leur sont applicables, y compris les lois, règles et règlements canadiens en matière d'exportation. Acklands-Grainger n'est en aucun cas l'exportateur. L'acheteur n'exportera pas de produits achetés d'Acklands-Grainger sans avoir obtenu les consentements, permis et autorisations nécessaires par écrit et rempli les formalités exigées par ces lois, règles et règlements. L'acheteur déclare qu'il n'exportera ni ne détournera des produits vers des pays ou des personnes à qui l'importation de produits du Canada est interdite par les lois, règles et règlements applicables.

GARANTIE LIMITEE D'ACKLANDS-GRAINGER

GARANTIE LIMITEE. LA GARANTIE ET LA POLITIQUE CONCERNANT LES RETOURS DE TOUS LES PRODUITS SONT ÉTABLIES PAR LE FABRICANT OU LE FOURNISSEUR D'ORIGINE. TOUS LES PRODUITS VENDUS PAR ACKLANDS-GRAINGER INC. NE SONT GARANTIS QU'EN VERTU DE LA GARANTIE DE LEUR FABRICANT OU FOURNISSEUR. CETTE GARANTIE SE LIMITE À CEUX QUI EN FONT L'ACHAT AUX FINS DE REVENTE OU D'UTILISATION DANS LEURS PROPRES ACTIVITÉS AU CANADA. LES PRODUITS VENDUS SONT GARANTIS CONTRE LES VICES DE FABRICATION CONFORMÉMENT À LA GARANTIE DE LEUR FABRICANT. LES FABRICANTS DE CERTAINS PRODUITS, COMME LES PIÈCES DE FIXATION, N'OFFRENT PAS DE GARANTIE. TOUTE PIÈCE QUI, SELON ACKLANDS-GRAINGER, PRÉSENTE UN VICE OU UN DÉFAUT DE FABRICATION ET QUI EST RETOURNÉE À UNE SUCCURSALE OU À UN CENTRE DE SERVICES AUTORISÉ D'ACKLANDS-GRAINGER, SELON SES INSTRUCTIONS, MOYENNANT PAIEMENT À L'AVANCE DES FRAIS D'EXPÉDITION, SERA REPARÉE OU REMPLACÉE, AU SEUL CHOIX D'ACKLANDS-GRAINGER, CE QUI CONSTITUERA LE SEUL RECOURS DE L'ACHETEUR.

EXONÉRATION DE RESPONSABILITÉ CONCERNANT LA GARANTIE. ACKLANDS-GRAINGER A FAIT DES EFFORTS DILIGENTS POUR ILLUSTRER ET DÉCRIRE DE FAÇON AUSSI EXACTE QUE POSSIBLE LES PRODUITS QUI FIGURENT DANS SES CATALOGUES. CEPENDANT, CES ILLUSTRATIONS ET DESCRIPTIONS NE VISENT QUE DES FINS D'IDENTIFICATION ET N'IMPLIQUENT AUCUNE GARANTIE NI AFFIRMATION QUE LES PRODUITS EN QUESTION SONT DE QUALITÉ MARCHANDE OU QU'ILS CONVIENNENT À UNE UTILISATION SPÉCIFIQUE OU ENCORE QU'ILS CORRESPONDENT NÉCESSAIREMENT AUX ILLUSTRATIONS OU DESCRIPTIONS. LES PRODUITS SONT VENDUS À L'ACHETEUR « TELS QUELS, LÀ OU ILS SE TROUVENT », ET ACKLANDS-GRAINGER NE LES ASSORTIT D'AUCUNE GARANTIE, CONDITION OU AFFIRMATION, EXPLICITE OU IMPLICITE, AUTRE QUE LA GARANTIE LIMITÉE CI-DESSUS. LES AFFIRMATIONS ET GARANTIES, EXPLICITES OU IMPLICITES, LÉGALES, CONVENTIONNELLES OU AUTRES AYANT TRAIT AUX PRODUITS (Y COMPRIS LES GARANTIES IMPLICITES DE QUALITÉ MARCHANDE OU DE CONVENANCE À UNE UTILISATION SPÉCIFIQUE) AUX TERMES D'UNE LOI PRÉGISSANT LA VENTE DE PRODUITS DE TOUTE PROVINCE OU DE TOUT TERRITOIRE, SONT EXPRESSÉMENT EXCLUES.

LIMITATION DE LA RESPONSABILITÉ. ACKLANDS-GRAINGER RENONCE AUCUNE RESPONSABILITÉ À L'ENDROIT DES DOMMAGES INDIRECTS OU ACCESSOIRES. LA RESPONSABILITÉ D'ACKLANDS-GRAINGER À L'EGARD DE TOUS PRÉJUDICES OU CAUSES D'ACTION (DE NATURE CONTRACTUELLE OU DÉLICTUELLE, Y COMPRIS LA NÉGLIGENCE) EST A TOUT ÉVÈNEMENT LIMITEE AU PRIX D'ACHAT DES PRODUITS EN CAUSE.

LOCATION DE BOUTEILLES/VENTES DE GAZ. L'acheteur convient de tenir Acklands-Grainger a couvert de toute responsabilité à l'égard de tout dommage ou perte subi par une bouteille ou un minicontenant de produit en vrac qui lui est loué, ainsi qu'à l'egard de toute demande fondée sur des blessures, y compris la mort, ou des dommages de quelque nature que ce soit découlant, directement ou indirectement, de la présence, du transport ou de l'utilisation d'une bouteille ou d'un minicontenant de produit en vrac ou de gaz, sauf si le préjudice est exclusivement imputable à la négligence d'Acklands-Grainger ou de ses employés et préposés. La responsabilité d'Acklands-Grainger est à tout évènement limitée conformément à la clause intitulée Limitation de la responsabilité ci-dessus.

INTERVENTION RAPIDE. Acklands-Grainger veillera, de bonne foi, à intervenir sans délai en cas de défectuosité d'un produit au cours de la période de garantie. Avant de retourner un produit, veuillez communiquer par téléphone ou par écrit avec la succursale d'Acklands-Grainger où le produit a été acheté, en fournissant la date et le numéro de la facture d'origine et en précisant la défectuosité. Un employé de la succursale vous dira comment retourner le produit.

CONVENANCE DU PRODUIT. De nombreuses provinces et municipalités ont adopté leurs propres codes ou règlements régissant la vente, la fabrication, l'installation ou l'utilisation de produits destinés à certains usages. Tout en veillant à ce que ses produits se conforment à de telles réglementations, Acklands-Grainger ne peut en garantir la conformité et n'engage aucune responsabilité pour la façon dont ses produits sont utilisés ou installés. Avant d'acheter et d'utiliser un produit, veuillez prendre connaissance de son usage recommandé ainsi que des codes et des règlements applicables à l'echelle nationale, provinciale et locale, en vous assurant que le produit de même que son installation et son utilisation les respectent.

RENSEIGNEMENTS RELATIFS AUX MATIÈRES DANGEREUSES. Afin d'en informer les acheteurs, Acklands-Grainger a obtenu de la part des fabricants les fiches signalétiques (« fiches signalétiques de sécurité de produit ») pour tous les « produits contrôlés » en vertu de la Loi sur les produits dangereux (Canada) et du Règlement sur les produits contrôlés y afférant dans le cadre des produits commercialisés par Acklands-Grainger. Les fiches signalétiques en question sont conformes aux exigences des lois provinciales sur la santé et la sécurité au travail qui régissent l'utilisation des « matières dangereuses » ainsi qu'aux reglements sur les systèmes d'information relatifs aux matières dangereuses dans le lieu de travail. Les fiches signalétiques sont disponibles dans les succursales locales d'Acklands-Grainger et, sur demande de l'acheteur, elles lui sont fournies au moment de la vente. Les informations et recommandations contenues dans les fiches signalétiques applicables, fournies ou préparées par les fabricants, sont considérées comme exactes et fiables. Toutefois, Acklands-Grainger ne peut en garantir l'exactitude ou la fiabilité. Acklands-Grainger décline toute responsabilité à l'endroit des utilisateurs.

CONDITIONS SUPPLÉMENTAIRES

FORCE MAJEURE. Acklands-Grainger n'assume aucune responsabilité pour tout retard ou inexécution imputable, en totalité ou en partie, à la force majeure, un conflit de travail, une pénurie, l'incapacité de se procurer un produit, des fournitures ou des matières premières, des perturbations climatiques ou toute autre cause ou circonstance attribuable à un évènement indépendant de sa volonté dans l'exploitation de son entreprise.

ANNULATIONS ET RETOURS. Toute annulation ou tout retour doit être autorisé par Acklands-Grainger et peut être assujetti à des frais de restockage ou d'autres frais. Avant de retourner un produit, veuillez communiquer par téléphone ou par écrit avec la succursale d'Acklands-Grainger où le produit a été acheté, en fournissant la date et le numéro de la facture originale et en précisant la défectuosité. Un employé de la succursale vous dira comment retourner le produit. Le produit doit être retourné dans les trente (30) jours de l'expédition, dans l'emballage d'origine et en état de revente. Acklands-Grainger n'accepteras que la retour des articles qui figurent dans le présent catalogue (sauf en cas de dommage durant l'expedition). Certaines exceptions peuvent s'appliquer. Aucun retour ne sera accepte s'il s'agit d'une commande spéciale.

CESSION. L'acheteur ne peut céder une commande ou un droit sur celle-ci sans le consentement par écrit d'Acklands-Grainger. En cas de cession ou de tentative de cession sans le consentement préalable par écrit d'Acklands-Grainger, Acklands-Grainger est autorisée à annuler la commande sur préavis à l'acheteur.

MODIFICATIONS AUX CONDITIONS. L'acceptation d'une commande par Acklands-Grainger est dans tous les cas conditionnelle à l'acceptation par l'acheteur des modalités et conditions qui figurent dans l'accusé de réception d'Acklands-Grainger. L'acceptation de l'acheteur est présumée par la réception par celui-ci de l'accusé de réception d'Acklands-Grainger ou par son acceptation d'un produit ou d'un service commandé, en totalité ou en partie. Aucun ajout ou modification ne lie Acklands-Grainger à moins qu'elle n'y ait consenti par écrit. Si un bon de commande ou un écrit renferme des modalités ou conditions contraires à celles qui figurent dans l'accusé de réception d'Acklands-Grainger, l'acceptation d'une commande ne constitue pas l'acceptation des modalités ou conditions supplémentaires ni la renonciation par Acklands-Grainger aux modalités et conditions qui figurent dans l'accusé de réception.

INTÉGRALITÉ. Les modalités et conditions qui figurent dans les formulaires, accusés de réception, soumissions, factures et catalogues sont incorporées par renvoi aux présentes et représentent l'entente intégrale intervenue entre l'acheteur et Acklands-Grainger.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13046**
Date	30-May-13

Vendor:

Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E.
Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:

Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat: Sky White Beam (Bell 407 aft)	1	50.00	50.00
		Subtotal		50.00
	Sales Tax	GST	5.00%	2.50
		Total	**CAD**	**$52.50**

PACKING SLIP

TOP GUN COATINGS INC.
#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: 403-250-8027 FAX: 403-250-8333	DATE: MAY 30, 2013 INVOICE NO: 47870 PO NO: ~~13042~~ 13046 ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE		
1	BEAM 3' X 1'	$50.00	$50.00
	TOTAL: 1 PIECE		
		SUB-TOTAL	$50.00
		GST (5%)	$2.50
		SHIPPING & HANDLING	
		TOTAL DUE	$52.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13045**
Date	14-Jun-13

Vendor:
Name: Thyssen Krupp Copper & Brass Sales
Address: 19044 - 95A Avenue
Surrey BC V4N 4P2
Phone: 604-822-3493 ext. 14020
Fax: 800-926-2600
Attention: Timothy Skidmore
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 9888A Malaspina Road
Powell River, BC, V8A 0G3
Phone: 604-483-2376
Fax: 604-483-2372
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1 x 4 x 144 6061-T6 Aluminum ✓	4	118.54	474.16
2	3 x 3 x 144 6061-T6 Aluminum	4	266.72	1,066.88
3	3.25 x 3.25 x 144 6061-T6 Aluminum	2	327.94	655.88
	Energy Surcharge (delivery)	3	8.23	24.69
		Subtotal		2,221.61
	Sales Tax	GST	5.00%	111.08
		PST	7.00%	155.51
		Total	**CAD**	**$2,488.20**

ThyssenKrupp Materials NA
Copper and Brass Sales Division

ThyssenKrupp

ORDER CONFIRMATION

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Canada

TEL: 604-483-2376
FAX: 604-483-2372

DATE: 06/14/2013
ORDER NO: 1401585752 *
YOUR P/O: 13045 dtd. 06/13/2013
ATTENTION TO: Jeff Clarke
TEL: 403-250-8027
CUSTOMER NO: 10016771
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com
* please state on all documents

We thank you for your order which we confirm as follows:

Delivery Address
AERO DESIGN LTD., 9888A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3, CANADA
Unloading Point: Unload Point 1

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00750 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221|2012 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: **06/24/2013**	**4 PC** **225.792 LB**	**118.54 CAD** **1 PC**	**474.16**
	Energy Surcharge			8.23
	Item total:			**482.39**
0020	ALSQ00115 6061 - T6511 Aluminum Extruded Square 3.00000 " (+-.024) X 144 Mill Length ASTM B 221|2012 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: **06/24/2013**	**4 PC** **508.032 LB**	**266.72 CAD** **1 PC**	**1,066.88**
	Energy Surcharge			8.23
	Item total:			**1,075.11**

ThyssenKrupp Materials NA
Copper and Brass Sales Division

ThyssenKrupp

ORDER CONFIRMATION

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
Canada

DATE: 06/14/2013
ORDER NO: 1401585752 *
YOUR P/O: 13045 dtd. 06/13/2013
ATTENTION TO: Jeff Clarke
TEL: 403-250-8027
* please state on all documents

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0030	ALSQ00005	**2 PC**	**327.94 CAD**	**655.88**
	6061 - T6511 Aluminum Extruded Square	**298.128 LB**	**1 PC**	
	3.25000 " (+-.024) X 144 Mill Length			
	ASTM B 221|2012 ROHS COMPLIANT SAE			
	AMS-QQ-A-200/8|1997 Nominal Chemistry/Act			
	Physical			
	Standard Packaging			
	Delivery Date: **06/24/2013**			
	Energy Surcharge			8.23
	Item total:			**664.11**

Weight total	1,031.952 LB	
Items total		2,221.61
Net Amount		**2,221.61**
GST		111.09
HST/PST/QST		155.51
TOTAL		**2,488.21**

Payment Terms: Within 30 days without deduction
Delivery Terms: PPD Prepaid Prepaid
Shipping Condition: General Delivery

Please review the above items for accuracy.
Prices are quoted as price in effect at time of shipment.
Our standard terms and conditions apply should this quote become an order.
For terms and conditions please refer to website at
By accepting the purchase order the terms and conditions are accepted as stated on **www.copperandbrass.com**
Any obvious damage must be noted on the material delivery documentation at the time of receipt.
Tax exemption status documentation must be forwarded to credit department prior to order approval.
All returned material subject to restock charge

Copper and Brass Sales
22355 W 11 Mile Road
Southfield, MI 48033

ThyssenKrupp Materials NA
Copper and Brass Sales Division

ThyssenKrupp

QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

TEL: 403-250-8027
FAX: 403-250-8333

DATE: 06/13/2013
QUOTE NO: 1201188331
YOUR INQUIRY:
ATTENTION TO: Jeff Clarke
TEL: 403-250-8027
CUSTOMER NO: 10016771
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Delivery Address
AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA
Unloading Point: Unload Point 1

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00750 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221|2012 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: **06/17/2013**	**4 PC** **225.792 LB**	**118.54 CAD** **1 PC**	**474.16**
	Energy Surcharge			8.23
	Item total:			**482.39**
0020	ALSQ00115 6061 - T6511 Aluminum Extruded Square 3.00000 " (+-.024) X 144 Mill Length ASTM B 221|2012 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: **06/17/2013**	**4 PC** **508.032 LB**	**266.72 CAD** **1 PC**	**1,066.88**
	Energy Surcharge			8.23
	Item total:			**1,075.11**

ThyssenKrupp Materials NA
Copper and Brass Sales Division

ThyssenKrupp

QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

DATE: 06/13/2013
QUOTE NO: 1201188331
YOUR INQUIRY:
ATTENTION TO: Jeff Clarke
TEL: 403-250-8027

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0030	ALSQ00005	**2 PC**	**327.94 CAD**	**655.88**
	6061 - T6511 Aluminum Extruded Square	**298.128 LB**	**1 PC**	
	3.25000 " (+-.024) X 144 Mill Length			
	ASTM B 221|2012 ROHS COMPLIANT SAE			
	AMS-QQ-A-200/8|1997 Nominal Chemistry/Act			
	Physical			
	Standard Packaging			
	Delivery Date: **06/24/2013**			
	Energy Surcharge			8.23
	Item total:			**664.11**

Weight total	1,031.952 LB	
Items total		2,221.61
Net Amount		**2,221.61**
GST		111.09
TOTAL		**2,332.70**

Payment Terms: Within 30 days without deduction
Delivery Terms: PPD Prepaid Prepaid
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.
Prices are quoted as price in effect at time of shipment.
Our standard terms and conditions apply should this quote become an order.
For terms and conditions please refer to website at
By accepting the purchase order the terms and conditions are accepted as stated on **www.copperandbrass.com**
Any obvious damage must be noted on the material delivery documentation at the time of receipt.
Tax exemption status documentation must be forwarded to credit department prior to order approval.
All returned material subject to restock charge

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13044**
Date	10-Jun-13

Vendor:	
Name:	Instabox
Address:	1139 40 Ave N.E. Calgary AB, T2E 6M9
Phone:	
Fax:	0
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	9888 A Malaspina Rd. Powell River, BC, V8A 0G3
Phone:	604-483-2376
Fax:	604-483-2372
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	98x30x14	20		0.00
2	99x31x14	20		0.00
3	77x30x18	10		0.00
4	78x31x6	10		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

7/11/13 *** BILL OF LADING *** Page 1
10:01:44

INSTABOX ALBERTA INC. - CLGY.
1139 40 AVE. N.E.
CALGARY,ALBERTA T2E 6M9

Order: 0214388 Ord Date: 6/13/13 Cust P/O#: PO 13044 Slspn: SC

Sold To: AER005 Contact: JEFF CLARKE
AERO DESIGN LTD

2013 39TH AVE NE
CALGARY, AB T2E 6R7
Phone: (403) 250-8027
Fax : (403) 250-8333

Ship To:
AERO DESIGN LTD

9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
Phone: (604) 483-2376
Fax : (403) 250-8333

Rec'd July 16/13 CL

Req Date: 7/12/13 Ship Loc: 11 Via: BEST WAY Frt: Prepaid

Item Code	Docket Description	U/M	Qty Ord	Qty Shp	Qty B/O
2143	98 X 30 X 14 51 - ECT KRAFT PLAIN TRAY BOTTOM Docket: 0095990 Customer ID:	EA	20.00	20	0
2143	99 X 31 X 14 51 - ECT KRAFT PLAIN TRAY LID Docket: 0095991 Customer ID:	EA	20.00	20	0
2143	77 X 30 X 18 51-ECT KRAFT TRAY BOTTOM Docket: 0095992 Customer ID:	EA	10.00	10	0
2143	78 X 31 X 6 51 - ECT KRAFT LID Docket: 0095993 Customer ID:	EA	10.00	10	0
4998	FREIGHT	EA	1.00	1	0

CL

Received above In Good Condition, Print Name: CL

Signature:

JUL 11 2013

Date: Delivered by: CANADIAN FREIGHT # Of Pieces\Bundles

Picked By: AH # Of Pallets 1

INVOICE:

CITY TRANSFER

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

Phone 310-CITY (2489)
Outside B.C. 1-866-310-CITY (2489)
Fax 604-485-7542

Address 7141 Duncan Street
Powell River, B.C. V8A 1W3
www.citytransfer.com

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO.

P.O. NO.

SHIPPER NO. 143-764305

TRAILER NO.

C.O.D. | CHEQUE PICKUP

DECLARED VALUE OF SHIPMENT

DATE JULY 15/2013

(SHIPPER) CONSIGNOR CF

ADDRESS

CITY BURNABY, BC TELEPHONE

RECEIVER (CONSIGNEE) AERO DESIGN LTD

ADDRESS 9888A MALASPINA RD

CITY POWELL RIVER, BC TELEPHONE

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☒ **PREPAID** ☐ **COLLECT** ☐ **THIRD PARTY** (_____)

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION			
1	SKID 132x70x22	500 lbs		FREIGHT	
	CUBE WT	1,176		EXTRA DELIVERY	
				EXTRA PICK-UP	
				VALUE	
				TARPING	
				ZONE	
	LOADING TIME - START: FINISH:				
	UNLOADING TIME - START: FINISH:				
	LOCAL WORK - START: FINISH:				

FOR CARRIER'S USE ONLY

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
VALUE	
TARPING	
ZONE	
GST	
TOTAL	

COMMENTS:

RECEIVER'S SIGNATURE [signature] RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

RECEIVER: (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER RILH DELIVERY DRIVER [signature] DELIVERY DATE July 16/13 125 P

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

BILL OF LADING NO. 763133

WHITE - ADMINISTRATION COPY CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE - SHIPPER'S COPY GREEN - FREIGHT COPY

Canadian Freightways

A Transforce Company

TRAILER	DATE	PRO NUMBER
53D-0062	07/11/13	143-764305

CONSIGNEE 090-0000088 090

AERO DESIGN LTD
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3

BILL TO

CREDIT ACCOUNT

SHIPPER 110-0037332 110

INSTABOX
1139 40 AVENUE N.E. #14
CALGARY, AB T2E 6M9

SHIPPER NUMBER: 0214388

BEYOND

CITY TRANSFER (1945) LTD

ADVANCE

PIECES	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	CHARGES	TERMS
1	S/W SKID - 60PCS	500			PPD
	TOTAL CUBED WEIGHT	1176			PPD
	BYD INTERLINE CARRIER CHARGES				PPD
	132"X70"X22"				
	MCG 3594145				
	BEYOND FUEL SURCHARGE 21.0%				
	BC CARBON TAX SURCHARGE 0.7%				
	LTL FUEL SURCHARGE 24.71%				
	GOODS AND SERVICES TAX 5%				
	132"X70"X22"				
	(CONTINUED)				

INTERLINE DRIVER MUST CUBE AT CF DOCK AND HAVE SIGNED BY CF TEAMCUBE: YES / NO
CF TEAM SIGN _____

PAGE: 1

Short or damage notation on delivery receipt is not notice of claim. Notice of Claim must conform to conditions of standard bill of lading, item 12
CHARGES SUBJECT TO CHANGE AFTER AUDIT
THIS IS NOT AN INVOICE
DELIVERY COPY ONLY

G.S.T 145125324

Received above described in good order except as noted visible damage or shortage must be noted on delivery

DATE			TIME	
M	D	Y	ARRIVE	DEPART

Pieces	Received in Good Order
Driver	Customer Signature

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13043**
Date	10-Jun-13

Vendor:	
Name:	Thomas Skinner and Sons Ltd.
Address:	Bay 6, 4925 - 77th Ave. S.E. Calgary, AB, T2C 2X4
Phone:	720-3201
Fax:	0
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	BLA-12000519L Blasocut BC20 18.7L cutting fluid	1	155.00	155.00
		Subtotal		155.00
	Sales Tax	GST	5.00%	7.75
		Total	**CAD**	**$162.75**

Thomas Skinner
13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http: //www.tskinner.com
e-mail: tss@tskinner.com

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

Pick Ticket Number	
3626773	
Pick Date	Page
06/10/13	1 of 1
Order Number	
1606487	

Bill To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Customer ID: 111415 **Carrier ID:** PREPAID **Tracking #:** 602628388269

PO Number	***Terms***
13043	Net 30

Order Date	***Pick Ticket***
06/10/2013	3626773

Quantities				***Item ID*** ***Item Description***	***Pricing UOM***	***Unit Price***	***Extended Price***
Ordered	***Shipped***	***Remain / Size***	***Disp.***				
1.0000	1.0000	0.0000	1.0	BLA-12000519L COOLANT BLASOCUT BC20 18.7L	EA	155.0000	155.00

Total Pieces: 1 ***Total Lines:*** 1 ***Total Weight:*** 0.00
Route: 3

SUB-TOTAL:	155.00
GST:	18.60
FREIGHT:	
AMOUNT DUE:	173.60

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13042

Date: Jun 12,2013

Vendor:
Lab Machine Works 4510 14th St. NE Calgary, AB T2E 6R7 Phone: Fax:

Ship Via
Hold for pick up

Terms	Method of Payment
	CHG # 059

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Machine Studs		265		$6.60	$1,749.00
2						
3						
4						

Comments:

GST/HST # 131371718

Signature: Alan Bell

PST 7%	
GST 5%	$87.45
Total	$1,836.45

Lab Machine Works Inc
4510 14th Street NE
Calgary, AB T2E 6T7

INVOICE

Invoice No.: 1657
Date: 06/12/2013
Ship Date:
Page: 1

Sold to:

Aero Design Ltd.
2013-39 Avenue N.E.
Calgary, AB
T2E 6R7

P.O. #
~~13041~~
13042
GE

Business No.: 82434 6027 RT0001

Quantity	Description	Unit Price	Amount
265	Machine Stud (alternate)-Drawing #96710	6.60	1,749.00
	G - GST 5%		
	GST		87.45

PD - CHQ #059.
JUNE 16/13.

Shipped By: Tracking Number:

Comment: 3% interest charged on all accounts past 30 days.

Sold By:

Total Amount 1,836.45

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13041**
Date	27-May-13

Vendor:	
Name:	Lab Machine Works Inc.
Address:	4510 - 14th Street NE Calgary, AB, T2E 6T7
Phone:	403-717-9133
Fax:	403-717-9134
Attention:	Mike
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Machine Stud per drawing 96710 316 Stainless Steel hex bar, provided by Aero ↓ PO 13040	265	6.60	1,749.00
		Subtotal		1,749.00
	Sales Tax	GST	5.00%	87.45
		Total	**CAD**	**$1,836.45**

Lab Machine Works Inc
4510 14th Street NE
Calgary, AB T2E 6T7

INVOICE

Invoice No.: 1657
Date: 06/12/2013
Ship Date:
Page: 1

Sold to:

Aero Design Ltd.
2013-39 Avenue N.E.
Calgary, AB
T2E 6R7

P.O. #
13041

Business No.: 82434 6027 RT0001

Quantity	Description	Unit Price	Amount
265	Machine Stud (alternate)-Drawing #96710	6.60	1,749.00
	G - GST 5% GST		87.45

Shipped By: Tracking Number:

Comment: 3% interest charged on all accounts past 30 days.

Sold By:

Total Amount 1,836.45

Lab Machine Works Inc.

Quote

From:

Lab Machine Works Inc.
4510-14 street N.E.
Calgary, Alberta
T2E-6T7
Phone: 403-717-9133
Fax: 403-717-9134

May 27, 2013

Quote: 05_27_2013 Aero design

Customer:

Aero Design Ltd. 2013-39 avenue N.E. Calgary, AB T2E-6R7	Att: Jeff Clarke

Quan.	Hours	Description	Unit price	Ext.
Approx. 250		Machine Stud (alternate)-Drawing #96710. 316 stainless material supplied by customer	$6.60	$1,650.00
			Sub-total	$1,650.00
			G.S.T.	$82.50
			Total	$1,732.50

- Approx. 3 day delivery upon receipt of order.

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13041

Date: 22-May-13

Vendor:
FUSION WELDWORKS LTD. #8 4220-23RD ST. NE CALGARY,AB T2G 6X7 Phone: 403-291-2637 Fax:

Ship Via
Hold for pick up

Terms	Method of Payment

Ship To

Notes: Attn: DAVE MARTYN

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	WELD BELL 206L/407 BEAM ASSEMBLIES IN ACCORDANCE WITH					
	DRAWING 69830 REV 3 AND 69831 REV. 3					
	69830-02 QTY 5					
	69831-02 QTY 6					

Rcd May 22/13 OK

Comments:

GST/HST # 131371718

Signature: Tasa Rehn

PST 7%	
GST 5%	
Total	

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13040

Date: MAY 27,2013

Vendor:
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2 Phone: 604-822-3493 EXT 14020 Fax: 800-926-2600

Ship Via
Hold for pick up

Terms	Method of Payment
	Debit

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	T-316/316L STEEL COLD DRAWN HEXAGONAL		2		$94.00	$188.00
2	ENERGY SURCHARGE		1		$8.28	$8.28
	TOTAL					$196.28

Comments:

GST/HST # 131371718

Signature: Alasa Rehn

PST 7%	
GST 5%	$9.81
Total	$206.09

ThyssenKrupp Materials NA
Copper and Brass Sales Division

ThyssenKrupp

QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

TEL: 403-250-8027
FAX: 403-250-8333

DATE: 05/27/2013
QUOTE NO: 1201165525
YOUR INQUIRY:
ATTENTION TO: Jeff Clarke
TEL: 403-250-8027
CUSTOMER NO: 10016771
DEPARTMENT: CAN VAN INS 01
CONTACT: Sheila D Macdonald
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: Sheila.MacDonald@thyssenkrupp.com

PO # 13040

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Delivery Address
AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA
Unloading Point: Unload Point 1

Earliest Delivery Date: **06/06/2013**

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	SSHEX00125 T-316/316L MAXX Stls Steel Cold Drawn Hexagonal 0.62500 " (+0-.004) X 144 Mill Length ASTM A 276|2010 ASTM A 479/A 479M|2011 ROHS COMPLIANT SAE AMS 5648|L SAE AMS 5653|H Actual Chemistry/Act. Physical Standard Packaging	**2 PC** **27.984 LB**	**94.00 CAD** **1 PC**	**188.00**
	Energy Surcharge			8.28
	Weight total	27.984 LB		
	Items total			196.28
	Net Amount			**196.28**
	GST			9.81
	TOTAL			**206.09**

Payment Terms: Within 30 days without deduction
Delivery Terms: PPD Prepaid Prepaid
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

ThyssenKrupp Materials NA
Copper and Brass Sales Division

ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue Surrey, BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD.
c/o Lab Machine
4510 14 Street NE
Calgary AB T2E 6T7

DATE:	06/06/2013
DOC. NO:	2402502098*
BOL. NO:	2402502098
ORDER NO:	1401564085
YOUR P/O:	13040
CUSTOMER NO:	10016771
Route:	**B8MC2**
CONTACT:	Sheila D Macdonald
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	Sheila.MacDonald@thyssenkrupp.com

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

Client: AERO DESIGN LTD.2013 39 AVE NE, CALGARY, AB T2E 6R7, CA
We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	SSHEX00125 T-316/316L MAXX Stls Steel Cold Drawn Hexagonal 0.62500 " (+ 0-.004) X 144 Mill Length Actual Chemistry/Act. Physical Standard Packaging	2 PC 29 lb	1003376643

TAGNUMBER	QUANTITY	UOM	VENDOR	VENDORPO	HEAT/LOT	PCS
2000597235	2	PC		5560076997	256706	2

SAE AMS 5648|L;SAE AMS 5653|H;ROHS COMPLIANT;ASTM A 276|2010;ASTM A 479/A 479M|2011

Total Gross Weight 33.000lb

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

John R. Zambetti

Copper and Brass Sales
22355 W 11 Mile Road
Southfield, MI 48033

FORM: 1018 WORKORDER: 2402502098

COPPER AND BRASS SALES

MATERIAL TYPE

STAINLESS STEEL

AISI SERIES
200 300 400
AND
PRECIPIT HARDENING GRADES

"WARNING"

INHALATION OF FUMES,FRESHLY GENERATED BY THE WELDING OF STAINLESS STEEL CONTAINING ONE OR MORE OF THE FOLLOWING INGREDIENTS,ZINC,MAGNESIUM ORCOPPER,ARE KNOWN TO CAUSE METAL FUME FEVER.INHALATION OF DUST OR FUMEFROM STAINLESS STEEL CONTAINING ONE OR MORE OF THE FOLLOWINGING INGREDIENTS,ALUMINUM,IRON,MANGANESE,SELENIUM,OR TIN,HAS ALSO BEEN REPORTED TO CAUSE METAL FUME FEVER AND MAY CAUSE IRRITATION TOTHE RESPITORY TRACT AND/OR AGGRAVATE PRE-EXISTING CONDITIONS.TARGET ORGAN IS PRIMARILY THE LUNG.

THIS PRODUCT MAY CONTAIN CHROMIUM,NICKEL OR COBALT.EXPOSURE TO DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY ANDLIVER DAMAGE.UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BEPRODUCED,IF IN THE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGENS.THIS PRODUCT MAY ALSO CONTAIN NICKEL AND COBALT.INHALATION OF NICKELOR COBALT DUST OR FUME MAY RESULT IN INFLAMMATION OF THE RESPIRATORYTRACT.NICKEL AND COBALT HAVE BEEN IDENTIFIED AS POTENTIAL HUMAN CARCINOGENS.

IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT.WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE STAINLESS STEEL MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
* Stainless steel, in solid form and as contained in finished products presents no special health risk.
* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

A company of ThyssenKrupp Services

ThyssenKrupp Materials NA Inc.

ThyssenKrupp Materials NA
Copper and Brass Sales Division
95A Avenue 19044
V4N 4P2 Surrey
Tel.: +16048823493 Fax: +16048820686

Order number	Ord-pos	Del-pos	Part description	
Customer PO	PO date	Quantity	Customer Part	
MTR header	MTR type	Search criteria	Heat lot	Sample number
C8A/1401564085	000010	000010	T-316/316L MAXX Stls Steel Cold Drawn He	
13040	05/27/2013	2.000 ST		
Att_001.PDF	ACAP	930167610120120001	256706	

Delivery number
2402502098
Date
05/28/2013

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY T2E 6R7
CANADA

Acciaierie Valbruna S.p.A.

QUALITY MANAGEMENT SYSTEM CERTIFIED BY LLOYD'S REGISTER

CERTIFICATO DI COLLAUDO
ABNAHMEPRUEFZEUGNIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
EN 10204 (2004) , 3.1

36100 VICENZA (Italia) - Viale della scienza, 25 z.i.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Client
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-US

Avviso di Spedizione: D-VI12018585
Lieferanzeige/Packing list/B.L.

Certificato nr: MEST213158/2012/
Prüfung/Test/Essai

Conferma ordine nr: EI12004323
Werks/Our Order/Ref nr.

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**
Hersteller/Item/Usine produtrice

Ordine nr: 33235 5400144156-R05
Bestell/Your order/Commande

Marchio di Fabbrica:
Zeichen des Lieferwerkes
Trade mark
Sigle de l'usine produtrice

Stato di fornitura: - Annealed Cold Drawn
Lieferzustand/Delivery state/Etat de livraison

Tipo di Elaborazione: E+AOD
Erschmelzungsart/Melting process/Mode d'elaboration

Punzone del Collaudatore:
Stempel des Werkssachverständigen
Inspector's stamp/Poinçon de l'assayeur

MR

Specifiche:
Anforderungen / Requirements / Exigences

VSI 0 316/316L A,CF
AMS 5653 F S31603 A
ASME SA182 2010 S31600/03 (1)
ASME SA320 2010 B8M (4)
ASTM A193 2011A B8M (7)
ASTM A314 2008 S31600/03
ASTM A473 2001 S31600/03 (9)

AISI 316/316L
AMS-QQ-S-763 B 316 (0)
ASME SA193 2010 B8M (2)
ASME SA479 2010 S31600/03 A (5)
ASTM A262 2010 PRACTICE E
ASTM A320 2011A B8M (8)
ASTM A479 2011 S31600/03 A

AMS 5648 K S31600 A
AMS-QQ-S-763 B 316L A,CF
ASME SA276 2010 S31600/03 A,CF (3)
ASTM A182 2011A S31600/03 (6)
ASTM A276 2010 S31600/03 A,CF
ASTM A370 2011A .
MIL-S-862 B/1 316/316L

(0) Chemical analysis only.
(1) Chemical analysis only.
(2) Chemical analysis only.
(4) SEC.II PT.A 2010 EDITION ADD. 2011a
(5) SEC.II PT.A 2010 EDITION ADD. 2011a
(7) Chemical analysis only.
(9) Chemical analysis only.

(1) SEC.II PT.A 2010 EDITION ADD. 2011a
(2) SEC.II PT.A 2010 EDITION ADD. 2011a
(3) SEC.II PT.A 2010 EDITION ADD. 2011a
(4) Chemical analysis only.
(6) Chemical analysis only.
(8) Chemical analysis only.

Qualitá: T-316L MAXX
Werkstoff/Grade/Nuance

Marca: MVAPML MAXIVAL
Markenbezeichnung Brand/Nuance

Tolleranza: ASTM A484-10
Tolleranz./Allowance/Tolerance

Punzonatura: 316/316L
Kennzeichnung/Marking/Marquage

Pos. nr. Pos. nr. Item nr. Nr. de posie	Oggetto Gegenstand Product description Descrip. du produit	Dimensioni - In Abmessungen Dimension Dimension	Lunghezza - In Lange Length Longueur	Colata Schmelze Heat Coulée	Pezzi Stückzahl Pieces Pieces	Peso - LB Gewicht Weight Poids	Lotto nr. Losnr. Lot nr. Lot nr.
0040	Hexagon	0,6250	150 / 151	256706		2.269	135508650

TEST ALLO STATO DI FORNITURA
Test on delivery condition Prüefung auf lieferbereitem produkt test a l'etat de fourniture Prueba sobre el material asi come entregado

TEST	Provetta/Probestab Specimen/Eprouvette Larg.diam Spess. Breite Diam. Dicke Width Diam. Thickness Larg. diam. epais mm	°F	Posiz. Saggio Probenlage Location Emplacement 1)	Snervamento Streckgrenze Yield Stress Limite elastique Rp 0,2% k.s.i.	Snervamento Streckgrenze Yield Stress Limite elastique	Resistenza Zugfestigkeit Tensile strength Resistance à traction Rm k.s.i.	Allungamento Bruchdehnung Elongation Allongement E 4d %		Strizione Einschnürung Reduction of area Striction % RA %		Resilienza Kerbschlagarbeit Impact Value Resilience		Durezza Harte Hardness Dureté HB		
Valori richiesti 1 Anforderungen/Required values Valeurs demandées		min max		30	-	75	-	30	-	40	-		140 255		
A	12,5	68	L	84		103		40		66			248		

TEST		min	max	
A	Grain size for ASTM E112			5

1)L=longitudinale/länga, T=trasversale/quer, Q=Tangenziale/tangential

Mechanical properties according to ASTM A370.

Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata /Heat Schmelze/Coulée	min - max 0,030	- 1,00	1,25 2,00	16,50 18,00	2,00 3,00	- 1,00	10,00 14,00	- -	- 0,040	0,020 0,030	- 0,100	- -	- -	- -	- -
	C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	N %				
256706	0,013	0,48	1,52	16,84	2,00	0,47	10,08	0,095	0,029	0,030	0,064				

Produced without class I-II Ozone depleting substances.
Solution heat treated free from continuous carbide network.
Annealing temperature: 1940°F for 0.5 h/water.
Micro and macro etch test: OK
Intergranular corrosion test per ASTM A262 pract. E: ok.
Material is DFARS Compliant

Vicenza,15/06/12 VCQ008 (Mod. MCE2)	Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L'agent d'usine M.Rizzotto	Pagina - 1 di 2

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD. Del.: 2402502098
CstAr CstOr 13040
Wgt.: 29.000 LB Date 05/29/2013

Acciaierie Valbruna S.p.A.

QUALITY MANAGEMENT SYSTEM
CERTIFIED BY LLOYD' S REGISTER

CERTIFICATO DI COLLAUDO
ABNAHMEPRUEFZEUGNIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
EN 10204 (2004) , 3.1

36100 VICENZA (Italia) - Viale della scienza, 25 z.i.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Client
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**
Hersteller/Item/Usine produtrice

Stato di fornitura: - Annealed Cold Drawn
Lieferzustand/Delivery state/Etat de livraison

Avviso di Spedizione: D-VI12018585
Lieferanzeige/Packing list/B.L.

Ordine nr: 33235 5400144156-R05
Bestell/Your order/Commande

Tipo di Elaborazione: E+AOD
Erschmelzungsart/Melting process/Mode d' elaboration

Certificato nr: MEST213158/2012/
Prüfung/Test/Essai

Conferma ordine nr: EI12004323
Werks/Our Order/Ref nr.

Marchio di Fabbrica:
Zeichen des Lieferwerkes
Trade mark
Sigle de l' usine produtrice

Punzone del Collaudatore:
Stempel des Werkssachverständigen
Inspector' s stamp/Poingon de l' assayeur

MR

Sono state soddisfatte tutte le condizioni richieste
Die gestellten Anforderungen sind lt. Anlage erfüllt
The material has been furnished in accordance with the requirements
Le materiel à été trouvé conforme aux exigences

Controllo antimescolanza: OK
Verwechslungprüfung: spectralanalytisch durchgeführt
Antimixing testing performed: OK
Contrôle antimelange fait: r.a.a.

Controllo visivo e dimensionale: soddisfa le esigenze
Besichtigung und Ausmessung: ohne Beanstandung
Visual inspection and dimensional checks satisfactory
Contrôle visuel et dimensions: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex I,3.,4.3 by TUEV and LLOYD` S

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

Maxival and/or Valplus grades/products are manufactured with ladle techniques to control composition, distribution, size and shape of non-metallic inclusions for improved machinability.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/ or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza,15/06/12 VCQ008 (Mod. MCE2)	*Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L' agent d' usine* M.Rizzotto	Pagina - 2 di 2

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD. Del.: 2402502098

CstAr CstOr 13040

Wgt.: 29.000 LB Date 05/29/2013

John R. Zambetti

CITY TRANSFER

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

Phone 310-CITY (2489)
Outside B.C. 1-866-310-CITY (2489)
Fax 604-485-7542

Address 7141 Duncan Street
Powell River, B.C. V8A 1W3
www.citytransfer.com

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO. 010-2185937

P.O. NO.

SHIPPER NO.

TRAILER NO.

C.O.D. | CHEQUE PICKUP

DECLARED VALUE OF SHIPMENT

DATE 6-29-13

(SHIPPER) CONSIGNOR Van Kam

ADDRESS Grace Rd.

CITY Surrey TELEPHONE

RECEIVER (CONSIGNEE) Aero Design

ADDRESS 8588 - Malaspina Rd

CITY Powell River TELEPHONE

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☒ **PREPAID** ☐ **COLLECT** ☐ **THIRD PARTY** (_____)

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
2	Bndles Steel 144x6x6 144x4x4	744
	LOADING TIME - START: FINISH:	
	UNLOADING TIME - START: FINISH:	
	LOCAL WORK - START: FINISH:	

COMMENTS:

RECEIVER'S SIGNATURE Jade Kehn

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

RECEIVER: (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

FOR CARRIER'S USE ONLY

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
VALUE	
TARPING	
ZONE	
GST	
TOTAL	

SHIPPER _____ PICK-UP DRIVER _____ DELIVERY DRIVER _____ DELIVERY DATE _____

Jun 27/13 4:00P

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

BILL OF LADING NO. 756833

WHITE - ADMINISTRATION COPY CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE - SHIPPER'S COPY GREEN - FREIGHT COPY

CITY TRANSFER

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

Phone 310-CITY (2489)
Outside B.C. 1-866-310-CITY (2489)
Fax 604-485-7542

Address 7141 Duncan Street
Powell River, B.C. V8A 1W3
www.citytransfer.com

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO. 010-2185937

P.O. NO.

SHIPPER NO.

TRAILER NO.

C.O.D. | CHEQUE PICKUP

DECLARED VALUE OF SHIPMENT

DATE 6-25-13

(SHIPPER) CONSIGNOR Van Kam

ADDRESS Grace Rd.

CITY Surrey TELEPHONE

RECEIVER (CONSIGNEE) Aero Design

ADDRESS 6588 - Malaspina Rd

CITY Powell River TELEPHONE

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☒ **PREPAID** ☐ **COLLECT** ☐ **THIRD PARTY** (_____)

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	
2	Bndles Steel 144x6x6 144x4x4	744	
	LOADING TIME - START: FINISH:		
	UNLOADING TIME - START: FINISH:		
	LOCAL WORK - START: FINISH:		

FOR CARRIER'S USE ONLY

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
VALUE	
TARPING	
ZONE	
GST	
TOTAL	

COMMENTS:

RECEIVER'S SIGNATURE Sara Kehn

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

RECEIVER: (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER Joe B DELIVERY DRIVER Grant DELIVERY DATE Jun 27/13 4:00P

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

BILL OF LADING NO. 756833

WHITE - ADMINISTRATION COPY CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE - SHIPPER'S COPY GREEN - FREIGHT COPY

Consignee: 9999010 06/24/13 010	Shipper: 0105505 010	Bill To: 0105505	
AERO DESIGN 9888 A MALASPINA RD POWELL RIVER, BC V8A0G3	THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2	THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2	010-2185937

Pieces	Pk	Description	Haz	Weight	Rate	Charges
2	BD	NOI Beyond charges for CITYT Fuel Surcharge S/P To CITYT Pro#:		744		
2	BOL#: 09361039833401 PO#: 13045			744	PPD Cdn$	

Short: _____ Over: _____ Damaged: _____

SUPER SERVICE *** 06/25/13

Customer Copy
Delivery Receipt

VAN KAM Freightways Ltd.
1-888-229-9889
www.vankam.com

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE 09361039833401

Name of Carrier: VAN KAM FREIGHTWAYS LTD
From: CBS Vancouver
19044 95A Avenue
Surrey, BC V4N 4P2

Date: 06/24/2013
Transport Number: 3610398334
Consignee's PO No:

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the

VAN KAM 2185937

Consigned to: AERO DESIGN LTD.
9888A MALASPINA ROAD,
POWELL RIVER, BC V8A 0G3

Special Instructions: 1125 5214

Collect on Deliver $ and remit to:

C.O.D charge to be paid by: Shipper Consignee COMPANY CHECK OK

No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
2	Bundle 2	6061 - T6511 EXT REC 1.00000 4.0000 144 Delivery: 2402551935 Item: 000010 Customer PO: 13045 BOL number: 2402551935 Freight Class 50	740.444
		Total Weight	744.444

If prepaid: Mail freight bill along with a copy of Bill of Lading to:
Nolan & Cunnings
P.O. Box 2111
Warren, MI 48090-2111

Incoterms
Prepaid

*CHECK BOX IF COLLECT ☐

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.

F.O.B. is Origin unless marked Destination

***Check box if Destination** ☐

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writeing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____ (for informational purposes only)
Name Fax No Tel No

Shipper _____ Carrier _____

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Per _____ Date 6-24-13

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per _____ Package Nos. _____ Date: _____

6/24/13
1623
5311
124
1632
1653

ThyssenKrupp Materials NA
Copper and Brass Sales Division

ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	06/24/2013
DOC. NO:	2402551935*
BOL. NO:	2402551935
ORDER NO:	1401585752
YOUR P/O:	13045
CUSTOMER NO:	10016771
Route:	**B9MB9**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00750	4 PC	1003444403
	6061 - T6511 Aluminum Extruded Rectangular	225.444 lb	
	1.00000 (+ -.012) X 4.0000 (+ -.034) X 144 Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS		
	1003337832 3 PC SAPA EXTR 5400184209 21406953 3		
	SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2012		
	1003202536 1 PC SAPA EXTR 5400178212 21320525 1		
	SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2012		
0020	ALSQ00115	4 PC	1003444402
	6061 - T6511 Aluminum Extruded Square	515 lb	
	3.00000 " (+ -.024) X 144 Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS		
	2000608668 4 PC SAPA EXTR 5400183077 21402966 4		
	SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2012		
	Total Gross Weight	**744.444lb**	

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

John R. Zambetti

Copper and Brass Sales
22355 W 11 Mile Road
Southfield, MI 48033

FORM: 1002 WORKORDER: 2402551935

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

*** If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.**
*** The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.**
*** Aluminum, in solid form and as contained in finished products presents no special health risk.**
*** Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.**

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

FORM: 1002 WORKORDER: 2402551935

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
* Aluminum, in solid form and as contained in finished products presents no special health risk.
* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ALUMINUM LABEL NO.300-1088 ISSUED 10/01/2008

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer
THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer
THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA763305	Page 1 of 2
Cert Creation Date	**Cert Print Date**
11-MAY-13	11-MAY-13

Sales Order Number	Line No.	Customer P/O
1100606131	7	5400183077-70

Quantity Shipped	Date Shipped	Item Description	Specification
1029 LB	11-MAY-13	ACC-U-LINE Extruded ACC-U-BAR + 3.000 TK x 3.000 W TK TOL +.024/-.000 W TOL +.024/-.000 SECT 550603 144.000 IN LN FIN M-MILL W/F 10.668 F 1 CS 4.23 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 12A IS-AUB REV AMS-QQ-A-200/8 REV 1997 Meets 6061-T6511H, 6061-T6511 REV
B/L	**Item No.**		
427434	G03211223		
Delivery Id	**Item No. Rev**		
4427354	--		
CustomerPart No.			
ALSQ00115			

Applicable Specifications, Revisions and Exceptions

ACC-U-BAR

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Wade Bishop

Wade Bishop — 11-MAY-13
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1426211	21402966	8	PCS	1033	1029

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD.
CstAr
Wgt.: 515.000 LB

Del.: 2402551935
CstOr 13045
Date 06/24/2013

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA763305	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100606131	7	5400183077-70	11-MAY-13	11-MAY-13

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S13042805	0.74	0.40	0.30	0.12	0.98	0.12	0.09	0.03	--	--

Mechanical Property - Test Limits

		Test Type	UTS - L		TYS - L		EL 4D-Long	
		UOM	KSI		KSI		PCT	
		# of Test	--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21402966	1	51.0	51.0	47.1	47.1	15.0	15.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD.
CstAr
Wgt.: 515.000 LB

Del.: 2402551935
CstOr 13045
Date 06/24/2013

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer
THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer
THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA770129	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100609139	8	5400184209-90	22-MAY-13	22-MAY-13

Quantity Shipped	Date Shipped	Item Description	Specification
1014 LB	22-MAY-13	Extruded Rectangular Bar 1.000 TK x 4.000 W RAD 144 IN LN FIN M-MILL W/F 4.704 F 02 CS 4.1 6061/T6511 Marking CONTINUOUS;	ASTMB221 REV 12A AMS-QQ-A-200/8 REV 1997 ASMESB221 REV 09 UNS#A96061 REV
B/L	**Item No.**		
430854	G03362180		
Delivery Id	**Item No. Rev**		
4430008	--		
CustomerPart No.			
ALREC00750			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Wade Bishop

Wade Bishop — 22-MAY-13
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1427675	21406953	9	PCS	513	507
G14-PKG1427676	21406953	9	PCS	513	507

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD.
CstAr
Wgt.: 169.000 LB

Del.: 2402551935
CstOr 13045
Date 06/24/2013

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA770129	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100609139	8	5400184209-90	22-MAY-13	22-MAY-13

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S13050205	0.73	0.37	0.31	0.06	0.89	0.06	0.06	0.02	--	--

Mechanical Property - Test Limits

		Test Type	UTS - L		TYS - L		EL 4D-Long	
		UOM	KSI		KSI		PCT	
		# of Test	--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	21406953	2	43.7	45.0	40.6	42.0	17.5	18.5

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD.
CstAr
Wgt.: 169.000 LB

Del.: 2402551935
CstOr 13045
Date 06/24/2013

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer
THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer
THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Cert Number	Page
SAPA738272	Page 1 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100588065	7	5400178212-70	29-MAR-13	29-MAR-13

Quantity Shipped	Date Shipped	Item Description	Specification
508 LB	29-MAR-13	Extruded Rectangular Bar 1.000 TK x 4.000 W RAD 144 IN LN FIN M-MILL W/F 4.704 F 02 CS 4.1 6061/T6511 Marking CONTINUOUS;	ASTMB221 REV 12A AMS-QQ-A-200/8 REV 1997 ASMESB221 REV 09 UNS#A96061 REV
B/L	**Item No.**		
415115	G03362180		
Delivery Id	**Item No. Rev**		
4413954	--		
CustomerPart No.			
ALREC00750			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

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Signature And Title

D. Wade Bishop

Wade Bishop — 29-MAR-13
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-PKG1869728	21320525	9	PCS	514	508

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD.
CstAr
Wgt.: 56.444 LB

Del.: 2402551935
CstOr 13045
Date 06/24/2013

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Cert Number	Page
SAPA738272	Page 2 of 2

Sales Order Number	Line No.	Customer P/O	Cert Creation Date	Cert Print Date
1100588065	7	5400178212-70	29-MAR-13	29-MAR-13

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5030886	0.76	0.37	0.31	0.07	0.93	0.05	0.07	0.02	--	--

Mechanical Property - Test Limits

		Test Type	UTS - L		TYS - L		EL 4D-Long	
		UOM	KSI		KSI		PCT	
		# of Test	--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	21320525	2	45.3	45.5	42.1	42.2	15.6	15.8

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD.
CstAr
Wgt.: 56.444 LB

Del.: 2402551935
CstOr 13045
Date 06/24/2013

ThyssenKrupp

ThyssenKrupp Materials NA
Copper and Brass Sales Division

2185937

DO NOT DESTROY

MATERIAL CERTIFICATIONS ENCLOSED

PRESENT TO CONSIGNEE OR SHIPMENT MAY BE REFUSED.

CITY TRANSFER

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

Phone 310-CITY (2489)
Outside B.C. 1-866-310-CITY (2489)
Fax 604-485-7542

Address 7141 Duncan Street
Powell River, B.C. V8A 1W3
www.citytransfer.com

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRAILER NO.

C.O.D. | CHEQUE PICKUP

DECLARED VALUE OF SHIPMENT

DATE

(SHIPPER) CONSIGNOR

ADDRESS

CITY TELEPHONE

RECEIVER (CONSIGNEE)

ADDRESS

CITY TELEPHONE

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ **PREPAID** ☐ **COLLECT** ☐ **THIRD PARTY** (_____)

▼ FOR CARRIER'S USE ONLY ▼

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION			
1	1 Piece	1		ADVANCE CHARGE	
				ADVANCE SURCHARGE	
				C.O.D.	
				C.O.D. SERVICE CHARGE	
				FREIGHT	
				EXTRA DELIVERY	
				EXTRA PICK-UP	
				VALUE	
				TARPING	
				ZONE	
	LOADING TIME - START: FINISH:				
	UNLOADING TIME - START: FINISH:				
	LOCAL WORK - START: FINISH:				

COMMENTS:

GST

RECEIVER'S SIGNATURE

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

RECEIVER: (PLEASE PRINT NAME)

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER _____ DELIVERY DRIVER _____ DELIVERY DATE _____

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

BILL OF LADING NO. 761062

WHITE - ADMINISTRATION COPY CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE - SHIPPER'S COPY GREEN - FREIGHT COPY

CITY TRANSFER

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

June 25/13 @ 8:51 ✓
MESSAGE

Phone 310-CITY (2489)
Outside B.C. 1-866-310-CITY (2489)
Fax 604-485-7542

Address 7141 Duncan Street
Powell River, B.C. V8A 1W3
www.citytransfer.com

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

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2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Vaughan

DATE 06/24/13

(SHIPPER) CONSIGNOR Thyssenkrupp Material 19044 95th Avenue

ADDRESS Surrey

CITY TELEPHONE

RECEIVER (CONSIGNEE) Aero Design

ADDRESS 9888 A Malaspina Road

CITY Powell River TELEPHONE 604-414-8972

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ **PREPAID** ☐ **COLLECT** ☐ **THIRD PARTY** (_____)

INVOICE NO.

P.O. NO. 010-285933

SHIPPER NO.

TRAILER NO.

C.O.D. | CHEQUE PICKUP

DECLARED VALUE OF SHIPMENT

▼ FOR CARRIER'S USE ONLY ▼

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	1 skid - 144"x 6"x 3"	298#
	LOADING TIME - START: FINISH:	
	UNLOADING TIME - START: FINISH:	
	LOCAL WORK - START: FINISH:	

COMMENTS:

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
VALUE	
TARPING	
ZONE	
GST	
TOTAL	

RECEIVER'S SIGNATURE C Carpenter

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

RECEIVER: (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER _____ DELIVERY DRIVER Sean DELIVERY DATE _____

June 25/13
2:23 pm

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

BILL OF LADING NO. 761062

WHITE - ADMINISTRATION COPY CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE - SHIPPER'S COPY GREEN - FREIGHT COPY

CITY TRANSFER

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June 25/13 @ 8:51 ✓
MESSAGE

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Address 7141 Duncan Street
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3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Vaykam
Thyssenkrupp Materials

DATE 06/20/13

(SHIPPER) CONSIGNOR 19014 75th Avenue

ADDRESS Surrey

CITY TELEPHONE

RECEIVER (CONSIGNEE) Nero Design

ADDRESS 1888 A Malaspina Road

CITY Powell River TELEPHONE 604-414-8972

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ **PREPAID** ☐ **COLLECT** ☐ **THIRD PARTY** (_____)

INVOICE NO.

P.O. NO. 010-2185933

SHIPPER NO.

TRAILER NO.

C.O.D. | CHEQUE PICKUP

DECLARED VALUE OF SHIPMENT

▼ FOR CARRIER'S USE ONLY ▼

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1	1 skid 144x6x3	298 #
	LOADING TIME - START: FINISH:	
	UNLOADING TIME - START: FINISH:	
	LOCAL WORK - START: FINISH:	

ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
VALUE	
TARPING	
ZONE	
GST	
TOTAL	

COMMENTS:

RECEIVER'S SIGNATURE E Carpenter

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

RECEIVER: (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER _____ PICK-UP DRIVER _____ DELIVERY DRIVER Sean DELIVERY DATE June 25/13 2:23 pm

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

BILL OF LADING NO. 761062

WHITE - ADMINISTRATION COPY CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE - SHIPPER'S COPY GREEN - FREIGHT COPY

Consignee: 9999010 06/20/13 010	Shipper: 0105505 010	Bill To: 0105505	
AERO DESIGN 9888A MALASPINA ROAD POWELL RIVER, BC V8A0G3	THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2	THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2	010-2185933

Pieces	Pk	Description	Haz	Weight	Rate	Charges
1	BD	T6511 EXT SQ Beyond charges for CITYT Fuel Surcharge 1 @ L144"xW6"xH3" S/P To CITYT Pro#:		298		
1	BOL#: 09361039747301 PO#: 13045			298	PPD Cdn$	

Short: _____ Over: _____ Damaged: _____

*** SUPER SERVICE *** 06/21/13

Customer Copy
Delivery Receipt

VAN KAM Freightways Ltd.
1-888-229-9889
www.vankam.com

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE 09361039747301

Name of Carrier: Van Kam
From: CBS Vancouver
19044 95A Avenue
Surrey, BC V4N 4P2

Date: 06/20/2013
Transport Number: 3610397473
Consignee's PO No:

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to: AERO DESIGN LTD.
9888A MALASPINA ROAD,
POWELL RIVER, BC V8A 0G3

DRIVER'S COPY

VAN KAM 2185933

Special Instructions: 11253483

Collect on Deliver $ and remit to:
C.O.D charge to be paid by: Shipper Consignee COMPANY CHECK OK

No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
1	Bundle 2	6061 - T6511 EXT SQ 3.25000 (+-.024) X 1215 – Delivery: 2402537698 Item: 000010 Customer PO: 13045 BOL number: 2402537698 Freight Class 50	296.000
	144x6x3	***Total Weight***	298.000

CUSTOMER'S PAPERWORK ATTACHED

If prepaid: Mail freight bill along with a copy of Bill of Lading to:
Nolan & Cunnings
P.O. Box 2111
Warren, MI 48090-2111

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.

F.O.B. is Origin unless marked Destination

Incoterms
Prepaid

*CHECK BOX IF COLLECT ☐

***Check box if Destination** ☐

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writeing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____ (for informational purposes only)
Name Fax No Tel No

Shipper _____ Carrier _____

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Per _____ Date 6-20-13

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per Robert 15062 Package Nos. 1 Date: 6-20-13

ThyssenKrupp

ThyssenKrupp Materials NA
Copper and Brass Sales Division

2185933

DO NOT DESTROY

MATERIAL CERTIFICATIONS ENCLOSED

PRESENT TO CONSIGNEE OR SHIPMENT MAY BE REFUSED.

ThyssenKrupp Materials NA
Copper and Brass Sales Division

ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	06/24/2013
DOC. NO:	2402537698*
BOL. NO:	2402537698
ORDER NO:	1401585752
YOUR P/O:	13045
CUSTOMER NO:	10016771
Route:	**B9MC2**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALSQ00005 6061 - T6511 Aluminum Extruded Square 3.25000 " (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	2 PC 296 lb	1003427074

TAGNUMBER	QUANTITY	UOM	VENDOR	VENDORPO	HEAT/LOT	PCS
2000605690	2	PC	KAISER AL	5400183775	HK253-112	2

SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2012

Total Gross Weight 298.000lb

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

John R. Zambetti

FOR MISSING PAPERWORK
OR Q.A. ISSUES
PLEASE CONTACT ELLA MOORE AT
ella.moore@thyssenkrupp.com
or 1-800-926-2600

Copper and Brass Sales
22355 W 11 Mile Road
Southfield, MI 48033

FORM: 1002 WORKORDER: 2402537698

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
* Aluminum, in solid form and as contained in finished products presents no special health risk.
* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

A company of ThyssenKrupp Services

ThyssenKrupp Materials NA Inc.

ThyssenKrupp Materials NA
Copper and Brass Sales Division
95A Avenue 19044
V4N 4P2 Surrey
Tel.: +16048823493 Fax: +16048820686

Order number	Ord-pos	Del-pos	Part description	
Customer PO	PO date	Quantity	Customer Part	
MTR header	MTR type	Search criteria	Heat lot	Sample number
C8A/1401585752	000030	900001	6061 - T6511 Aluminum Extruded Square 3.	
13045	06/13/2013	2.000 ST		
Att_001.PDF	NCAP	930208513520130001	HK253-112	

Delivery number
2402537698
Date
06/14/2013

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER V8A 0G3
CANADA

KAISER ALUMINUM
FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6250 EAST BANDINI BLVD
LOS ANGELES, CA 90040-3168

CUSTOMER PO NUMBER:	CUSTOMER PART NUMBER:	PRODUCT DESCRIPTION:			
5400183775-1	ALSQ00005	3.250 SC SQ BAR			
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:
5029726	001	05/15/2013	HK253-112	6061	T6511
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
1043.000 LB	7.000 PCS	530908			12.000 FT

SHIP TO:	SOLD TO:
COPPER & BRASS SALES 13338 ORDEN DR, BLDG H SANTA FE SPRINGS, CA 90670 USA	COPPER & BRASS SALES PO BOX 5116 SOUTHFIELD, MI 48086-5116 USA

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
HK253-112	0001	0001	51.3	44.9	20.3	RE 96	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		

Applicable Requirements:

ASTM-B221-12a STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 97(R07) UNS#A96061
(T6511 also conforms to T6-not applicable to other tempers)

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS. NEITHER MERCURY NOR ANY OF ITS COMPOUNDS ARE UTILITZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Mark Shelley, Quality Manager

Mark Shelley

Plant Serial: 00262718
Kaiser Order Number: 5029726
Line Item: 001

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD. Del.: 2402537698
CstAr CstOr 13045
Wgt.: 296.000 LB Date 06/18/2013

John R. Zambetti

Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13038

Date: May 21,2013

Vendor:
Top Gun Coatings 2013-39 Ave N.E. Calgary, AB T2E 6R7 Phone: 403-250-8027 Fax: 403-250-8333

Ship Via
Hold for pick up

Terms	Method of Payment

Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Large Lid		1		$75.00	$75.00
2	Steps ~~A~~		2		$40.00	$80.00
3	Brackets ~~B~~		2		$10.00	$20.00

Comments:

GST/HST # 131371718

Signature: Jason Bohn

PST 7%	
GST 5%	$8.75
Total	$183.75

PACKING SLIP

TOP GUN COATINGS INC.
#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: 403-250-8027 FAX: 403-250-8333	DATE: MAY 21, 2013 INVOICE NO: 47797 PO NO: 13038 ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE		
1	LARGE LID	$75.00	$75.00
2	STEP	$40.00	$80.00
2	BRACKETS	$10.00	$20.00
	TOTAL: 5 PIECES		
		SUB-TOTAL	$175.00
		GST (5%)	$8.75
		SHIPPING & HANDLING	
		TOTAL DUE	$183.75

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13038**
Date	17-May-13

Vendor:

Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E.
Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:

Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat: Sky White			
1	Medium Basket w/ Lid	1	150.00	150.00
2	Large Basket	1	150.00	150.00
		Subtotal		300.00
	Sales Tax	GST	5.00%	15.00
		Total	**CAD**	**$315.00**

PACKING SLIP

TOP GUN COATINGS INC.
#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: 403-250-8027 FAX: 403-250-8333	DATE: MAY 27, 2013 INVOICE NO: 47835 PO NO: 13038 ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE		
1	MEDIUM BASKET W/ LID 75"	$150.00	$150.00
1	LARGE BASKET 92"	$150.00	$150.00
	TOTAL: 3 PIECES		

SUB-TOTAL	$300.00
GST (5%)	$15.00
SHIPPING & HANDLING	
TOTAL DUE	$315.00

Authorized Signature

GST #122043409

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13037**
Date	17-May-13

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat: Sky White			
1	large basket w/ lid (AS350 XL, AS350 long)	2	200.00	400.00
2	medium basket w/ lid (407 wide, R44)	2	150.00	300.00
3	plate 16x8	1	20.00	20.00
		Subtotal		720.00
	Sales Tax	GST	5.00%	36.00
		Total	**CAD**	**$756.00**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: 403-250-8027 FAX: 403-250-8333	DATE: MAY 17, 2013 INVOICE NO: 47781 ATTN: JEFF CLARKE / RICHARD RATHWELL PO 13037

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE		
2	LARGE CARGO BASKETS W/ LIDS Picked up May 17, 2013	$200.00	$400.00
2	MEDIUM CARGO BASKETS W/ LIDS picked up	$150.00	$300.00
1	PLATE (16"X8")	$20.00	$20.00
	TOTAL: 9 PIECES		

SUB-TOTAL	$720.00
GST (5%)	$36.00
SHIPPING & HANDLING	
TOTAL DUE	$756.00

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13036**
Date	22-May-13

Vendor:	
Name:	Unified Alloys
Address:	Bay #1 7408 - 40 Street SE, Calgary AB T2C 2L6
Phone:	403-236-2216
Fax:	403-236-7458
Attention:	Sherri Liggins
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1" OD x 0.065 wall 90 deg. Elbow 304 Stainless Steel	1	12.72	12.72
2	2" x 1" x 1/8" (11 ga) Tube, ASTM A554 304 Stainless Steel	100	7.37	737.00
		Subtotal		749.72
	Sales Tax	GST	5.00%	37.49
		Total	**CAD**	**$787.21**

UNIFIEDALLOYS®

Unified Alloys (Calgary) Ltd.
Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	05/22/2013 14:27	CS-186048 / 001

SOLD TO
AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

SHIP TO
AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

CUSTOMER P.O. NUMBER	ORDERED BY		PROV. LIC. NO.	SALESMAN	TERMS
13036	JEFF			WARREN HANSEN	NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
05/22/2013		PREPAID; PM DELIVERY	CHARIOT / LIGHTNING	PREPAID		0000442 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
		WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE					
1 -	2118304	2" X 1" X 1/8"WALL (11GA) T304 MILL FINISH	100.00	100	ø	FT	

TOTAL NET WEIGHT 226.0000

RECEIVED BY

SHIPPED BY
TR 5/22/13

PACKAGE DESCRIPTIONS
1- 20' bundle (see notes)

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE
P/S - CAL (02/13) G.S.T. REGISTRATION # 12166 9485 RT0001

Unified Alloys is a registered trademark of Unified Alloys Ltd. used under license by Unified Alloys (Calgary) Ltd.

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.

2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.

3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

   Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

   WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

   QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.

6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

   RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

   CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

   DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.

TCTU15691

Mill Test Report

EN 10204-3.1

TA CHEN STAINLESS PIPE CO., LTD.
NO. 125 HSIN-TIEN 2ND ST.,
JENG-TEH, TAINAN, TAIWAN
TEL:(06)2793254 FAX:(06)2701382
COUNTRY ORIGIN:TAIWAN

Commodity : STAINLESS STEEL TUBE

Customer : TA CHEN INTERNATIONAL, INC.

Shipper : TA CHEN STAINLESS PIPE CO., LTD.

Specification : ASTM A554-2011

Destination : HOUSTON

Grade : MT304/304L

Customer O/N : L39220

Certificate No : NU0083002

Supply Condition: AS WELDED

Factory O/N : QA02MC546

Date : 2013/3/8

INVOICE No : QA02NU0083

Item No.	Case No. (Crate No.)	Heat No. Melt Source	Size	Quantity (Pcs)	Weight (Kgs)	Chemical Composition in % C	Si	Mn	P	S	Ni	Cr	Mo	N
01	001,002	L212865 CHINA	1"X 2" .120(11GA) 20'	80		0.024	0.470	0.980	0.035	0.002	8.000	18.250	-	0.055
02	004	265263 TAIWAN	1-1/4"X 1-1/4" .120(11GA) 20'	60		0.019	0.440	1.250	0.037	0.005	8.110	18.220	-	0.042
03	009,010	L212865 CHINA	1-1/2"X 1-1/2" .120(11GA) 20'	80		0.024	0.470	0.980	0.035	0.002	8.000	18.250	-	0.055
04	011	L213105 CHINA	2"X 3" .250(1/4") 20'	12		0.025	0.490	0.980	0.036	0.003	8.000	18.340	-	0.054
05	006	L213478 CHINA	2"X 4" .180(07GA) 20'	16		0.022	0.480	1.090	0.039	0.002	8.020	18.170	-	0.048
06	007,008	L213465A CHINA	3"X 5" .180(07GA) 20'	18		0.024	0.670	1.020	0.028	0.002	8.030	18.150	-	0.048
			Total	266										

Item No.	Tensile Test (Gage Lth x W.Lth=50mm x 12.5mm) 0.2% Yield Strength PSI	1.0% Yield Strength PSI	Tensile Strength PSI	Elongation %	Hardness Test HRB	Bend Test	Dimension And Surface Condition	Polish Grit
01	42300	-	97000	51.00	86.00		OK	None
02	40000	-	91400	53.00	83.00		OK	None
03	42300	-	97000	51.00	86.00		OK	None
04	44500	-	99700	57.00	85.00		OK	None
05	42700	-	99900	51.00	86.00		OK	None
06	43900	-	99900	51.00	86.00		OK	None

Remarks

1. CHEMICAL COMPOSITIONS VALUES ARE DETERMINED BY STEEL MILL
2. MECHANICAL PROPERTIES ARE MEASURED FROM SHEET COIL BEFORE WELDING
3. MERCURY FREE

We hereby certify the above statement to be true and correct every detail
TA CHEN has established a QMS according to ISO 9001, which is certified by LRQA (cert. no. TWN0936925)

George Yang

Manager of Inspection Section/George Yang

UNIFIEDALLOYS®

Unified Alloys (Calgary) Ltd.
Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	05/28/2013 10:49	CS-186207 / 001

SOLD TO
AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

SHIP TO
AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

CUSTOMER P.O. NUMBER	ORDERED BY		PROV. LIC. NO.	SALESMAN	TERMS
13036	JEFF			WARREN HANSEN	NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
05/28/2013		PREPAID; PM DELIVERY	CHARIOT / LIGHTNING	PREPAID		0000442 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
		STAINLESS BUTT WLD TUBE FITTIN					
1 -	1B065L9L4LW	1"O.D. X .065"WALL 90 ELL T304 WLD	1.00	1	0	EA	

TED.

TOTAL NET WEIGHT .2500

RECEIVED BY

SHIPPED BY
TRB8 5/30/13

PACKAGE DESCRIPTIONS
1 Box (A)

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

P/S - CAL (02/13) G.S.T. REGISTRATION # 12166 9485 RT0001

Unified Alloys is a registered trademark of Unified Alloys Ltd. used under license by Unified Alloys (Calgary) Ltd.

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.

2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.

3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

   Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.

6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13035**
Date	13-May-13

Vendor:	
Name:	Aviall/Calgary
Address:	# 106 5421 - 11 Street NE Calgary, AB T2E 6M4
Phone:	403-291-4140
Fax:	403-291-5234
Attention:	
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN3-14A Bolt	20	0.23	4.60
2	AN3-10A Bolt	100	0.18	18.00
3	AN6-21A Bolt	40	4.40	176.00
4	AN970-3 Washer	100	0.07	7.40
		Subtotal		206.00
	Sales Tax	GST	5.00%	10.30
		Total	**CAD**	**$216.30**

AERO DESIGN LTD.
2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7 www.aerodesign.ca

FAX COVER SHEET

DATE:	May 13, 2013	TIME:	8:56 AM
TO:	**Aviall**	PHONE:	800-Aviall1
	Calgary Branch	FAX:	403-291-6234
FROM:	Jeff Clarke Aero Design Ltd.	PHONE: FAX:	403-250-8027 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Hello,

Please quote on the following:

Description	Part Number	Qty	Price	
Bolt	AN3-14A	25	PKG = 10	.23 EA STK CALGARY
Bolt	AN3-10A	50	PKG = 100	.18 EA STK CALGARY
Bolt	AN6-21A	40	PKG = 5	4.40 EA STK DALLAS
Washer	AN970-3	100	PKG = 100	.074 EA STK CALGARY

Thank you,

***AERO* DESIGN LTD.**
2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7 www.aerodesign.ca

F A X C O V E R S H E E T

FAXED
13 MAY 2013
9:10 Am

DATE:	May 13, 2013	**TIME:**	8:56 AM
TO:	**Aviall**	**PHONE:**	800-Aviall1
	Calgary Branch	**FAX:**	403-291-5234
FROM:	Jeff Clarke Aero Design Ltd.	**PHONE:** **FAX:**	403-250-8027 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Hello,

Please quote on the following:

Description	Part Number	Qty	Price
Bolt	AN3-14A	25	
Bolt	AN3-10A	50	
Bolt	AN6-21A	40	
Washer	AN970-3	100	

Thank you,

Jeff Clarke

Jeff Clarke

PACKING LIST

PAGE: 1
DATE: 05/30/13
TIME/HEURE: 11:37
EMP#: 22788
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN

SHIP NBR: No DE EXPEDITEUR 252411

CUSTOMER P.O.: BON DE COMMANDE 13035
ORDER NUMBER: No DE COMMANDE 0001204391- 252411
ORDER DATE: DATE DE COMMANDE 05/22/13

CCARD

SHIP VIA: EXPEDIER PAR PICK UP

SOLD TO / VENDUA
037523
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP TO / EXPEDIER A
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP FROM / EXPEDIER DE
34470
AVIALL CALGARY CSC
BAY 106, 5421-11 STREET NE
CALGARY AB T2E 6M4
CANADA

LINE	MFG	ITEM / DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
3	28	AN6-21A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	40	40 ECCN: EAR99	0	EA	11.00	4.4000	176.00
		LOT 0413648661 EA Country of Origin: U.S.A.		40					

PARTS TOTAL	176.00
AOC TOTAL	0.00
TAXES	8.80
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	184.8
Currency:	Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

Signed _____ George D. Pudsey, DSM Date 05/30/13

AV19 R2-99 **G.S.T.REG.NO.R121506208**

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

PACKING LIST

AVIALL

SHIP NBR: No DE EXPEDITEUR 252640

PAGE: 1
DATE: 05/30/13
TIME/HEURE: 11:36
EMP#: 22788
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN

CUSTOMER P.O.: BON DE COMMANDE 13035
ORDER NUMBER: No DE COMMANDE 0001204391- 252640
ORDER DATE: DATE DE COMMANDE 05/22/13

CCARD

SHIP VIA: EXPEDIER PAR PICK UP

SOLD TO / VENDUA
037523
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP TO / EXPEDIER A
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP FROM / EXPEDIER DE
34470
AVIALL CALGARY CSC
BAY 106, 5421-11 STREET NE
CALGARY AB T2E 6M4
CANADA

LINE	MFG	ITEM / DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
5	28	NAS1149F0663P WASHER: FLT,ST Schedule B: 7318.22.0000	400	400 ECCN: EAR99	0	EA	.11	.0400	16.00
		LOT 0313560478 EA Country of Origin: U.S.A.		400					

PARTS TOTAL	16.00
AOC TOTAL	0.00
TAXES	.80
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	16.80
Currency:	Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

Signed _____ George D. Pudsey, DSM Date 05/30/13

AV19 R2-99 **G.S.T.REG.NO.R121506208**

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

PACKING LIST

AVIALL

PAGE: 1
DATE: 05/22/13
TIME/HEURE: 16:07
EMP#: 22788
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN

SHIP NBR: No DE EXPEDITEUR 252291

CUSTOMER P.O.: BON DE COMMANDE 13035
ORDER NUMBER: No DE COMMANDE 0001204391- 252291
ORDER DATE: DATE DE COMMANDE 05/22/13

CCARD

SHIP VIA: EXPEDIER PAR PICK UP

SOLD TO / VENDUA
037523
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP TO / EXPEDIER A
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP FROM / EXPEDIER DE
34470
AVIALL CALGARY CSC
BAY 106, 5421-11 STREET NE
CALGARY AB T2E 6M4
CANADA

LINE	MFG	ITEM / DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
1	28	AN3-14A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	30	30	0	EA	.58	.2300	6.90
		ECCN: EAR99							
		LOT 0512664603 EA Country of Origin: U.S.A.		30					
	10PK								
2	28	AN3-10A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	100	100	0	EA	.45	.1800	18.00
		ECCN: EAR99							
		LOT 1012162148 EA Country of Origin: U.S.A.		100					
4	28	AN970-3 WASHER: FLT,ST Schedule B: 7318.22.0000	100	100	0	EA	.18	.0740	7.40
		ECCN: EAR99							
		LOT 0113402962 EA Country of Origin: U.S.A.		100					
	100PK								

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

Signed _____ George D. Pudsey, DSM Date 05/22/13

AV19 R2-99 **G.S.T.REG.NO.R121506208**

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

PACKING LIST

AVIALL

SHIP NBR:
No DE EXPEDITEUR

PAGE: 2 -
DATE: 05/22/13
TIME/HEURE: 16:07
EMP#: 22788-
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN

CUSTOMER P.O.: BON DE COMMANDE 13035
ORDER NUMBER: No DE COMMANDE 0001204391- 252291 **CCARD**
ORDER DATE: DATE DE COMMANDE 05/22/13

SHIP VIA: EXPEDIER PAR PICK UP

SOLD TO / VENDUA
037523
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP TO / EXPEDIER A
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP FROM / EXPEDIER DE
34470
AVIALL CALGARY CSC
BAY 106, 5421-11 STREET NE
CALGARY AB T2E 6M4
CANADA

LINE	MFG	ITEM / DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE

PARTS TOTAL	32.30
AOC TOTAL	0.00
TAXES	1.62
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	33.92

Currency: Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
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AV19 R2-99 **G.S.T.REG.NO.R121506208** Signed George D. Pudsey, DSM Date 05/22/13

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

AVIALL
BAY 106, 5421-11 STREET NE

CALGARY,AB,T2E 6M4 .

23-May-2013

SHIP VIA PICK UP

PICK UP

UPS Shipper No.

PKG. I.D. NO.
0000252411

SHIP TO:
AERO DESIGN
2013-39TH AVENUE N.E.

CALGARY, AB T2E 6R7
CANADA

KEWILL

344700000252411

CPO 13035

SPL 07068

SHIP # 0000252411

NO OF PICKS 1 OF 1

LINE # 000003 23-May-2013

10:27:32

ispcl

28 1

MFG PKG QTY

UN # NR

HC SR PG TR

ITEM AN6-21A

BOLT: HEX HD,ST

LOT # 0413648661

CPO 13035

PNR AN6-21A

SHQ 40

UNT EA

47-10-18-07-03-00 Sch Del / ./

28 -AN6-21A
40 EA Pkg Qty 00005

001
Line Number

1
No. of Picks

BOLT: HEX HD,ST

Cont: M11728124 Ship No. 007944728

Haz
NR

Tote 9D CALGY AIR 40 BO

EXPEDITE AIR (A)

FAA_APPROVAL STD *

1

LOT # AV0413648661

CPO 0001382743

PNR AN6-21A

SHQ 40

UNT EA

5/22/13 10:07

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13034**
Date	13-May-13

Vendor:	
Name:	Spiralock Corporation
Address:	25235 Dequindre Road Madison Heights, MI 48071
Phone:	248-543-7800
Fax:	248-543-1403
Attention:	Christina Bijaj
Currency:	USD

Ship To:	
Name:	AERO Design Ltd.
Address:	9888A Malaspina Road Powell River, BC
Phone:	604-414-8972
Fax:	403-250-8333
Attention:	Jason Rekve

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	SPL17155 #10-32 SPL 2SP P Tap	3	59.15	177.45
	Pay by visa 4535 1056 6235 8020 Exp 01/17 Mr. Jason K A Rekve Ship via UPS ground on account 1016Y4			
		Subtotal		177.45
	Sales Tax		0.00%	0.00
		Total	**USD**	**$177.45**

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13034**
Date	13-May-13

Vendor:	
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Attention:	Christina Bijaj
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	Pay by visa 4535 1056 6235 8020 Exp 01/17 Mr. Jason K A Rekve Ship via UPS ground on account 1016Y4			
		Subtotal		177.45
	Sales Tax		0.00%	0.00
		Total	**USD**	**$177.45**

Spiralock Corporation Engineering Document

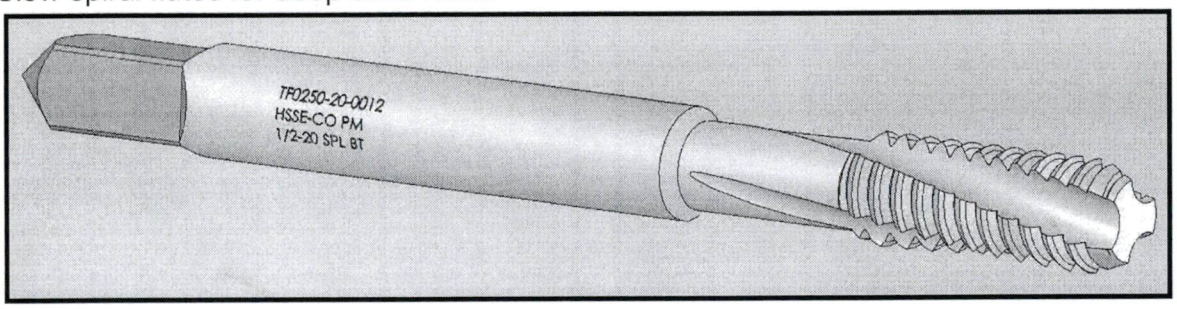
APPROVALS	DATE	
DRAWN: A.B.	23 OCT 07	Spiralock High Performance EDP Taps
APPROVED: B.J.M.	23 OCT 07	
APPROVAL:		
APPROVAL:		
APPROVAL:		

PATH: \\SPLSRV14\Spiralock Engineering Department\Engineering\Standards\Spiralock Standards

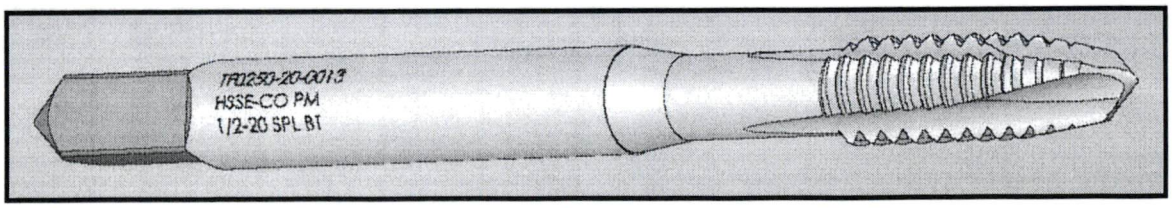
Spiralock High Performance Taps

USCTI 302A blank style for less surface contact and better coolant flow
Slow spiral flutes for chip control in deep blind holes
Spiral point, straight flutes for thru holes
Powder metallurgy provides greater tool life in difficult tapping applications
PVD coated for added lubricity and increased tool life
See pages 2 and 3 for specific nickel and titanium series tools

Slow spiral flutes for deep blind holes



Spiral point for thru holes



Spiralock Corporation
Madison Heights, MI 48071
248-543-7800
slinfo@spiralock.com
www.spiralock.com

CAGE CODE:	ENG. STD. NO.:		
17353	SPL-9050-0309		
SHEET:	REV.:	DATE:	
1 OF 4	3.3	25 MAR 09	

Spiralock Corporation Engineering Document

Spiralock High Performance EDP Taps

EDP Numbers for Spiralock **Nickel Alloy** High Performance Taps (Ni Series)

- Unique cutting geometry specifically for stainless steel and nickel-based alloys
- Powder mettalurgy high speed steel for greater tool life
- PVD coated for improved lubricity and cutting edge protection

Inch Series EDP Numbers					
Nominal Dia.	Threads Per Inch	3FL SL SP		3FL SP PT	
		Bottom	Plug	Bottom	Plug
#0	80	22000	22001	22002	22003
#1	64	22010	22011	22012	22013
#1	72	22015	22016	22017	22018
#2	56	22020	22021	22022	22023
#2	64	22025	22026	22027	22028
#3	48	22030	22031	22032	22033
#3	56	22035	22036	22037	22038
See note below.					
#4	40	22040	22041	22042	22043
#4	48	22045	22046	22047	22048
#5	40	22050	22051	22052	22053
#5	44	22055	22056	22057	22058
#6	32	22060	22061	22062	22063
#6	40	22065	22066	22067	22068
#8	32	22070	22071	22072	22073
#8	36	22075	22076	22077	22078
#10	24	22080	22081	22082	22083
#10	32	22085	22086	22087	22088
#12	24	22090	22091	22092	22093
#12	28	22095	22096	22097	22098
1/4	20	22100	22101	22102	22103
1/4	28	22105	22106	22107	22108
5/16	18	22110	22111	22112	22113
5/16	24	22115	22116	22117	22118
3/8	16	22120	22121	22122	22123
3/8	24	22125	22126	22127	22128
7/16	14	22130	22131	22132	22133
7/16	20	22135	22136	22137	22138
1/2	13	22140	22141	22142	22143
1/2	20	22145	22146	22147	22148
9/16	12	22150	22151	22152	22153
9/16	18	22155	22156	22157	22158
5/8	11	22160	22161	22162	22163
5/8	18	22165	22166	22167	22168
3/4	10	22170	22171	22172	22173
3/4	16	22175	22176	22177	22178
7/8	9	22180	22181	22182	22183
7/8	14	22185	22186	22187	22188
1	8	22190	22191	22192	22193
1	12	22195	22196	22197	22198
1	14	22200	22201	22202	22203
1 1/8	7	22210	22211	22212	22213
1 1/8	12	22215	22216	22217	22218
1 1/4	7	22220	22221	22222	22223
1 1/4	12	22225	22226	22227	22228

Metric Series EDP Numbers					
Nominal Dia.	Pitch	3FL SL SP		3FL SP PT	
		Bottom	Plug	Bottom	Plug
M1.6	0.35	23000	23001	23002	23003
M1.8	0.35	23010	23011	23012	23013
M2.0	0.40	23015	23016	23017	23018
M2.2	0.45	23020	23021	23022	23023
M2.5	0.45	23025	23026	23027	23028
See note below.					
M3.0	0.50	23030	23031	23032	23033
M3.5	0.60	23035	23036	23037	23038
M4.0	0.70	23040	23041	23042	23043
M4.5	0.75	23045	23046	23047	23048
M5.0	0.80	23050	23051	23052	23053
M6.0	1.00	23055	23056	23057	23058
M7.0	1.00	23060	23061	23062	23063
M8.0	1.00	23065	23066	23067	23068
M8.0	1.25	23070	23071	23072	23073
M9.0	1.25	23075	23076	23077	23078
M10	1.25	23080	23081	23082	23083
M10	1.50	23085	23086	23087	23088
M11	1.50	23090	23091	23092	23093
M12	1.25	23095	23096	23097	23098
M12	1.75	23100	23101	23102	23103
M14	1.25	23105	23106	23107	23108
M14	1.50	23110	23111	23112	23113
M14	2.00	23115	23116	23117	23118
M16	1.50	23120	23121	23123	23123
M16	2.00	23125	23126	23127	23128
M18	1.50	23130	23131	23132	23133
M18	2.50	23135	23136	23137	23138
M20	1.50	23140	23141	23142	23143
M20	2.50	23145	23146	23147	23148
M22	1.50	23150	23151	23152	23153
M22	2.50	23155	23156	23157	23158
M24	3.00	23160	23161	23162	23163

Note: Nominal sizes smaller than #4 (.112) and M3 may be supplied with different flute and blank styles based on tap blank standards and availability.

Spiralock Corporation Engineering Document

Spiralock High Performance EDP Taps

EDP Numbers for Spiralock **Titanium** High Performance Taps (Ti Series)

- Unique cutting geometry specifically for titanium
- Powder mettalurgy high speed steel for greater tool life
- PVD coated for improved lubricity and cutting edge protection

Inch Series EDP Numbers					
Nominal Dia.	Threads Per Inch	3FL SL SP		3FL SP PT	
		Bottom	Plug	Bottom	Plug
#0	80	24000	24001	24002	24003
#1	64	24010	24011	24012	24013
#1	72	24015	24016	24017	24018
#2	56	24020	24021	24022	24023
#2	64	24025	24026	24027	24028
#3	48	24030	24031	24032	24033
#3	56	24035	24036	24037	24038
See note below.					
#4	40	24040	24041	24042	24043
#4	48	24045	24046	24047	24048
#5	40	24050	24051	24052	24053
#5	44	24055	24056	24057	24058
#6	32	24060	24061	24062	24063
#6	40	24065	24066	24067	24068
#8	32	24070	24071	24072	24073
#8	36	24075	24076	24077	24078
#10	24	24080	24081	24082	24083
#10	32	24085	24086	24087	24088
#12	24	24090	24091	24092	24093
#12	28	24095	24096	24097	24098
1/4	20	24100	24101	24102	24103
1/4	28	24105	24106	24107	24108
5/16	18	24110	24111	24112	24113
5/16	24	24115	24116	24117	24118
3/8	16	24120	24121	24122	24123
3/8	24	24125	24126	24127	24128
7/16	14	24130	24131	24132	24133
7/16	20	24135	24136	24137	24138
1/2	13	24140	24141	24142	24143
1/2	20	24145	24146	24147	24148
9/16	12	24150	24151	24152	24153
9/16	18	24155	24156	24157	24158
5/8	11	24160	24161	24162	24163
5/8	18	24165	24166	24167	24168
3/4	10	24170	24171	24172	24173
3/4	16	24175	24176	24177	24178
7/8	9	24180	24181	24182	24183
7/8	14	24185	24186	24187	24188
1	8	24190	24191	24192	24193
1	12	24195	24196	24197	24198
1	14	24200	24201	24202	24203
1 1/8	7	24210	24211	24212	24213
1 1/8	12	24215	24216	24217	24218
1 1/4	7	24220	24221	24222	24223
1 1/4	12	24225	24226	24227	24228

Metric Series EDP Numbers					
Nominal Dia.	Pitch	3FL SL SP		3FL SP PT	
		Bottom	Plug	Bottom	Plug
M1.6	0.35	25000	25001	25002	25003
M1.8	0.35	25010	25011	25012	25013
M2.0	0.40	25015	25016	25017	25018
M2.2	0.45	25020	25021	25022	25023
M2.5	0.45	25025	25026	25027	25028
See note below.					
M3.0	0.50	25030	25031	25032	25033
M3.5	0.60	25035	25036	25037	25038
M4.0	0.70	25040	25041	25042	25043
M4.5	0.75	25045	25046	25047	25048
M5.0	0.80	25050	25051	25052	25053
M6.0	1.00	25055	25056	25057	25058
M7.0	1.00	25060	25061	25062	25063
M8.0	1.00	25065	25066	25067	25068
M8.0	1.25	25070	25071	25072	25073
M9.0	1.25	25075	25076	25077	25078
M10	1.25	25080	25081	25082	25083
M10	1.50	25085	25086	25087	25088
M11	1.50	25090	25091	25092	25093
M12	1.25	25095	25096	25097	25098
M12	1.75	25100	25101	25102	25103
M14	1.25	25105	25106	25107	25108
M14	1.50	25110	25111	25112	25113
M14	2.00	25115	25116	25117	25118
M16	1.50	25120	25121	25123	25123
M16	2.00	25125	25126	25127	25128
M18	1.50	25130	25131	25132	25133
M18	2.50	25135	25136	25137	25138
M20	1.50	25140	25141	25142	25143
M20	2.50	25145	25146	25147	25148
M22	1.50	25150	25151	25152	25153
M22	2.50	25155	25156	25157	25158
M24	3.00	25160	25161	25162	25163

Note: Nominal sizes smaller than #4 (.112) and M3 may be supplied with different flute and blank styles based on tap blank standards and availability.

Spiralock Corporation
Madison Heights, MI 48071
248-543-7800
slinfo@spiralock.com
www.spiralock.com

CAGE CODE:	ENG. STD. NO.:		
17353	SPL-9050-0309		
SHEET:	REV.:	DATE:	
3 OF 4	3.3	25 MAR 09	

Spiralock Corporation Engineering Document

Spiralock High Performance EDP Taps

Cutting speeds and feeds for Spiralock **Nickel Alloy** High Performance Taps

MATERIAL	HARDNESS Bhn	CONDITION	SPEED* fpm / m/min	Threads/Inch 8-15 / Pitch-mm 1.5-3	Threads/Inch 16-24 / Pitch-mm 1-1.5	Threads/Inch over 24 / Pitch-mm 1 or less
HIGH TEMPERATURE ALLOYS, WROUGHT AND CAST **Nickel Base** Inconel Alloy 600, 625, 700, 718, 750 Nimonic 80 Waspaloy Rene 41 Hastelloy Alloy C-276	200 to 300	Anealed or Solution Treated	fpm	7	9	10
			m/min	2.1	2.7	3
	300 to 400	Solution Treated and Aged	fpm	4	6	7
			m/min	1.2	1.8	2.1
NICKEL ALLOYS, WROUGHT AND CAST MONEL Alloy 400 MONEL Alloy K500	115 to 320	Annealed, Cold Drawn or Cast	fpm	10	13	15
			m/min	2.5	3	3.5
PRECIPITATION HARDENING STAINLESS STEELS, CAST & WROUGHT A286 A276 13-8 15-5	325 to 375	Solution Treated	fpm	12	18	20
			m/min	3.6	5.5	6
	400 to 450	Solution Treated and Aged	fpm	6	10	12
			m/min	1.8	3	3.6

Cutting speeds and feeds for Spiralock **Titanium** High Performance Taps

MATERIAL	HARDNESS Bhn	CONDITION	SPEED* fpm / m/min	Threads/Inch 8-15 / Pitch-mm 1.5-3	Threads/Inch 16-24 / Pitch-mm 1-1.5	Threads/Inch over 24 / Pitch-mm 1 or less
TITANIUM ALLOYS, WROUGHT **Commercially Pure**	110 to 200	Annealed	fpm	35	50	55
			m/min	10	15	17
Alpha and Alpha-Beta Alloys Ti-6Al-4V Ti-6Al-4V ELI	310 to 350	Annealed	fpm	15	18	20
			m/min	5	5.5	6
Alpha and Alpha-Beta Alloys Ti-6Al-4V Ti-6Al-4V ELI	320 to 380	Solution Treated and Aged	fpm	7	9	10
			m/min	2.1	2.7	3
TITANIUM ALLOYS, CAST **Commercially Pure**	150 to 250	As Cast or As Cast and Annealed	fpm	30	35	40
			m/min	9	11	12
Alpha and Alpha-Beta Alloys Ti-6Al-4V Ti-6Al-4V	300 to 325	As Cast or As Cast and Annealed	fpm	15	20	25
			m/min	5	6	8

Price Quotation

Spiralock Corporation
25235 Dequindre Road
Madison Heights, MI 48071
Phone: (248) 543-7800
Fax: (248) 543-1403
Toll free: (800) 521-2688

EMHART TEKNOLOGIES

Bill To:	Ship To:
New Business Development 25235 Dequindre Madison Heights MI 48071	New Business Development 25235 Dequindre Madison Heights MI 48071

Date	Delivery (Weeks)		Quote Revision
05/13/13	SEE BELOW	At Receipt of Order	RFQ
Terms	**To Be Shipped Via**	**F.O.B.**	**Freight Code**
Net 30 Days		Shipping Point	.

Here is our quotation on the goods named, subject to the conditions noted:

Conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the seller. All quotations and agreements are contingent upon strikes, accidents, fires, availablity of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rated. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistant with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

Quantity	Description	Price	Amount
	Requested by Jason Rekve at 604 414-8972		
3	SPL17155	59.15	177.45
	#10-32 SPL 2SP P In Stock		
3	SPL17157	59.15	177.45
	#10-32 SPL 2SP B 4-6 Weeks Delivery ARO		
	Notice: The purchaser of Spiralock tools shall have the right to use Spiralock tools to thread blind and through holes in all elements other than "Fasteners", which are defined to mean discrete male and female threaded elements, the primary purpose of which is to engage or accept a complementary threaded element. If your application requires a Spiralock Fastener, Spiralock Corporation offers a full line of Spiralock fasteners to meet your needs.		
		Total	**354.90** USD

Quote valid for **30** days

By: Christina Bajaj

Quotation Reference Number: 6585

Form No 1020 Rev: 6 08/21/2008

A StanleyBlack&Decker, Inc. Company

STANLEY
Engineered Fastening

Published on *Emhart Americas* (http://www.emhartamericas.com)

Tap Styles

Tap Styles

Spiralock taps are furnished with ramp angles as shown here. This is referred to as style "BT" for bottom tapping. When tapping from the opposite end of a through hole, you must specify Spiralock style "TT" for top tapping, which has the ramp angle in the opposite direction. Spiralock taps are marked with the letters "SPL" for identification purposes.

Tapping Direction

→

General Purpose

This style tap is the basic tapping tool of the industry and can be used to tap most materials. For high-production applications this basic style is best used for tapping tough steels, stainless steels, and bronze (except the free-cutting grades of bronze or brass). The plug chamfer is the most widely used; the 2 ½ threaded chamfer is recommended for cast iron, and the bottom is used for tapping full-threaded blind holes.

T10 Style Tap

This style was developed by Spiralock engineers for lead-screw-controlled high-production tapping of all grades of cast iron and other abrasive materials. T10 taps are given a special surface treatment that creates an extremely hard and abrasion-resistant finish.

SA Style Tap

This tap style is recommended for tapping tough space alloy materials, hence the initials SA. It is similar to our T10 style taps with the exception that SA Style taps are not surface-treated.

Brands:
Spiralock

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All rights reserved. Privacy | Terms | Warranty | Web Support

Source URL: http://www.emhartamericas.com/brands/spiralock/products/tools/taps-gages/tap-styles

Spiral Point

These taps have a spiral point grind that forces chips ahead of the tap, resulting in less resistance to thrust. Consequently, they require less torque and can be run at higher speeds. Because the chips are pushed ahead of the cut, Spiral Point Plug Chamfer Taps are ideally suited for tapping deep through-holes in all but the most abrasive materials. Bottom Chamfer Spiral Pointed Taps tend to form a tightly curled broken chip that is easily removed from a blind hole, provided there is sufficient room at the bottom of the tap hole to accommodate the chip.

Fast Spiral Fluted

This tap style is recommended for tapping deep blind holes. The right-hand helical ground flutes virtually pull chips out of a hole, thus minimizing chip packing in the flutes and at the bottom of the hole. This style is especially useful for tapping a hole that has a keyway or spline, since the helical lands of the tap will span the interruption.

Cold Forming

The process of cold forming generates threads by displacing material rather than cutting. Since the material is displaced, no metal chips are generated. Due to displacement of material to form the threads, a dimensional allowance has to be made on the drilled hole prior to tapping. Due to its design and purpose, Spiralock Cold Forming Taps have no flutes and are available with a bottom or plug-style chamfer.

Premium Nickel

The same metallurgical properties that give nickel-based alloys their high strength, corrosion resistance, and ability to withstand high temperatures also make these materials very difficult to machine. Spiralock has engineered a line of taps specifically intended for tapping these challenging alloys. The premium nickel line of Spiralock taps are made from a super-high-speed compressed powdered metal and features a positive rake angle along with a PVD surface treatment—all of which preserve the sharp cutting edges to provide long tool life and smooth cutting action.

Premium Titanium

Spiralock's line of premium titanium taps are designed to combat the more challenging aspects of cutting titanium: heat build-up, tool deflection from work hardening, high elastic memory (hole shrinkage), and chipping along tool edges. Starting with a heat- and wear-resistant grade of compressed powdered metal, Spiralock premium titanium taps employ a special cutting geometry that minimizes contact with the workpiece. All Spiralock premium titanium taps feature a performance-enhancing PVD coating for maximum tool life.

http://www.emhartamericas.com/resource-center/document-library?brand=Spiralock
http://www.emhartamericas.com/contact
http://www.emhartamericas.com/resource-center/application-showcase/brand/spiralock

Madison Heights, MI
25235 Dequindre
Madison Heights MI
(248) 543-7800 Fax: ()

EMHART TEKNOLOGIES

SHIPPER/PACKING LIST	
SID NUMBER	DATE
2579424	05/28/13

Page: 1

SOLD TO
Aero Design, Ltd.
2013 39th Avenue NE
CALGARY AB TSE 6R7
CANADA

SHIP TO
Aero Design, Ltd.
2013 39th Avenue NE
CALGARY AB TSE 6R7
CANADA

Affix Pro/Tracking No. To Order

F.O.B.	FREIGHT TERMS
Madison Heights, MI	Freight Collect

REMARKS	SHIP VIA	CUSTOMER P.O.	OUR ORDER NO.
UPS COLLECT RED acct. 1016Y4	See Text	13034	508872

QUANTITY SHIPPED	CUSTOMER PART NO. / OUR PART NO.	NET WEIGHT	CONTAINERS QTY.	CONTAINERS TYPE	FREIGHT CLASS	PS# 1572864
3.000	SPL17155 #10-32 SPL 2SP P					

Notice: The purchaser of Spiralock tools shall have the right to use Spiralock tools to thread blind and through holes in all elements other than "Fasteners", which are defined to mean discrete male and female threaded elements, the primary purpose of which is to engage or accept a complementary threaded element. If your application requires a Spiralock Fastener, Spiralock Corporation offers a full line of Spiralock fasteners to meet your needs.

FRT CLASS	DESCRIPTION	NO. OF CR	NO. OF SKIDS	= TOTAL NO. OF CONTAINERS

SHIPPER
EMHART TEKNOLOGIES

PER _____
PERMANENT POST OFFICE ADDRESS OF

COLLECT ON DELIVERY $ _____ AND REMIT TO _____

STREET _____ CITY _____ STATE _____

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PACKING SLIP

A StanleyBlack&Decker, Inc. Company

Madison Heights, MI
25235 Dequindre
Madison Heights MI
(248) 543-7800

Fax: ()

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil or carbon and retained by the Agent. Receive, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

EMHART TEKNOLOGIES

SHIPPER/PACKING LIST	
SID NUMBER	DATE
2579424	05/28/13

Page: 2

SOLD TO

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry out to its usual place of delivery at said destination, If on its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all, or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO

Aero Design, Ltd.
2013 39th Avenue NE
CALGARY AB TSE 6R7
CANADA

Affix Pro/Tracking No. To Order

F.O.B.	FREIGHT TERMS
Madison Heights, MI	Freight Collect

REMARKS	SHIP VIA	CUSTOMER P.O.	OUR ORDER NO.
UPS COLLECT RED acct. 1016Y4	See Text	13034	508872

QUANTITY SHIPPED	CUSTOMER PART NO. / OUR PART NO.	NET WEIGHT	CONTAINERS QTY.	CONTAINERS TYPE	FREIGHT CLASS	PS# 1572864
3.000	SPL17155 #10-32 SPL 2SP P Notice: The purchaser of Spiralock tools shall have the right to use Spiralock tools to thread blind and through holes in all elements other than "Fasteners", which are defined to mean discrete male and female threaded elements, the primary purpose of which is to engage or accept a complementary threaded element. If your application requires a Spiralock Fastener, Spiralock Corporation offers a full line of Spiralock fasteners to meet your needs.					Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. **EMHART TEKNOLOGIES** **EMHART TEKNOLOGIES LLC** (Signature of Consignor) Received + _____ to apply in prepayment of the charges on the property hereon. Agent of Cashier Per _____ (The Signature here acknowledges only the amount prepaid.) *If the shipment moves between two ports, by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. _____ per _____ Charge Advanced: $ If charges are to be prepaid, write or stamp here "To be Prepaid."

FRT CLASS	DESCRIPTION	NO. OF CR	NO. OF SKIDS

= TOTAL NO. OF CONTAINERS

SHIPPER
EMHART TEKNOLOGIES

PER _____
PERMANENT POST OFFICE ADDRESS OF

COLLECT ON DELIVERY $ _____ AND REMIT TO _____

STREET _____ CITY _____ STATE _____

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

TRUCKER SHIPPING ORDER

A StanleyBlack&Decker, Inc. Company

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13033**
Date	08-May-13

Vendor:

Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E.
Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:

Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat: Sky White			
1	large basket w/ lid (AS350 XL)	1	200.00	200.00
2	medium basket w/ lid (407 wide)	1	150.00	150.00
3	plate 6x8	1	10.00	10.00
	Burn/Blast			
4	large basket w/ lid (AS350 long)	1	150.00	150.00
		Subtotal		510.00
	Sales Tax	GST	5.00%	25.50
		Total	**CAD**	**$535.50**

PACKING SLIP

TOP GUN COATINGS INC.
#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: 403-250-8027 FAX: 403-250-8333	DATE: MAY 08, 2013 INVOICE NO: 47709 PO NO: 13033 ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE		
1	LARGE BASKET W / LID	$200.00	$200.00
1	MEDIUM BASKET W / LID	$150.00	$150.00
1	PLATE 6 X 8	$10.00	$10.00
	BURN / BLAST		
1	LARGE BASKETS W/ LID	$150.00	$150.00
	TOTAL: 7 PIECES		
		SUB-TOTAL	$510.00
		GST (5%)	$25.50
		SHIPPING & HANDLING	
		TOTAL DUE	$535.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13032**
Date	01-May-13

Vendor:	
Name:	Loyalty Metal
Address:	Bay 103, 5621 - 11th Street NE, Calgary AB, T2E 6Z7
Phone:	275-0033
Fax:	275-0076
Attention:	Thomas Tran
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Compression Spring, 69878-01 302 Stainless Steel	200	3.75	750.00
		Subtotal		750.00
	Sales Tax	GST	5.00%	37.50
		Total	**CAD**	**$787.50**

***AERO* DESIGN LTD.**
2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7 www.aerodesign.ca

F A X C O V E R S H E E T

FAXED 04 JAN 2013
9:25 AM

DATE:	January 4, 2013	**TIME:**	9:21 AM
TO:	**Loyalty Metal**	**PHONE:**	403-275-0033
	Thomas Tran	**FAX:**	403-275-0076
FROM:	Jeff Clarke Aero Design Ltd.	**PHONE:** **FAX:**	403-250-8027 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Thomas,

I am looking to have springs made to the attached drawing. You have made these for us a number of times.

Description	Part Number	Qty	Price (Apr 2011)
Compression Spring	69878-01	200	(3.75 each) $750

Same 9 JAN 2013

Please let me know the current price and approximate delivery date.

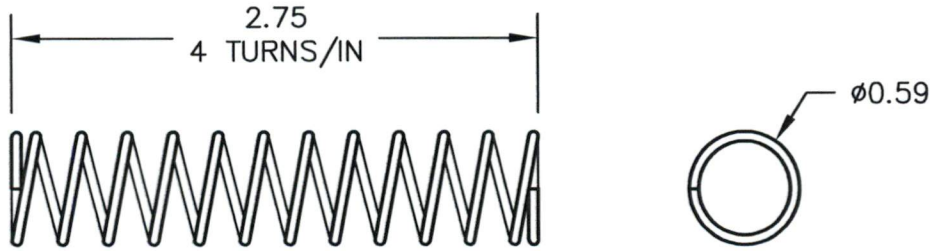
Ordered May 01/13
3 weeks. max req.

Thank you,

Jeff Clarke.

Jeff Clarke

REV.	DESCRIPTION OF CHANGE	INITIALS	DATE
0	INITIAL ISSUE	STF	JUL 17/08



COMPRESSION SPRING

QTY	PART NO.	DESCRIPTION	MATERIAL	STOCK SIZE
100	69878-01	COMPRESSION SPRING	AISI 302 STAINLESS	0.055" WIRE

LIST OF MATERIALS

-- NOTICE --
THIS DRAWING CONTAINS INFORMATION AND DATA WHICH IS PROPRIETARY TO AERO DESIGN LTD. THIS DRAWING, OR ANY PORTION THEREOF, MAY NOT BE REPRODUCED, COPIED, OR DUPLICATED IN ANY MANNER, NOR USED FOR MANUFACTURING WITHOUT THE WRITTEN CONSENT OF AERO DESIGN LTD. BY ACCEPTING THIS DRAWING FOR REFERENCE, THE RECIPIENT AGREES TO HOLD AERO DESIGN LTD. HARMLESS FROM THE USE, OR MISUSE, OF THIS DRAWING OR THE INFORMATION CONTAINED THEREON.

APPROVALS		DATE
DRAWN:	S. FAHEY	JUL 17/08
CHECKED:	E. BURGOIN	JUL 17/08

UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES.
TOLERANCES ON:

DECIMALS		ANGLES
X.XXX	±0.010	±1/2°
X.XX	±0.03	
X.X	±0.1	

AERO DESIGN LTD.
CONSULTING ENGINEERS, TRANSPORT CANADA APPROVALS, DAR 290M
2013 – 39TH AVENUE N.E., CALGARY, ALBERTA, CANADA, T2E 6R7
tel: (403) 250-8027 fax: (403) 250-8333 www.aerodesign.ca

COMPRESSION SPRING

FABRICATION DRAWING

SCALE 1 : 1	DWG. SIZE	DWG. NO.	REV.
SHEET 1 OF 1	A4	69878	0

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13031**
Date	02-May-13

Vendor:	
Name:	Thomas Skinner and Sons Ltd.
Address:	Bay 6, 4925 - 77th Ave. S.E. Calgary, AB, T2C 2X4
Phone:	720-3201
Fax:	0
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	LYN-PF2 Point Finder	1	789.41	789.41
2	PTD-018030 HSS #30 Drill 12 pk	2	15.60	31.20
3	YG1-B0503 3/8-24 S/F Tap	5	10.42	52.10
4	YG1-B0423 1/4-28 S/F Tap	3	8.22	24.66
5	SOW-103510 1/2 Cobalt 2 fl End Mill	2	17.56	35.12
6	SOW-125372 #7 x 5" Centre Drill	2	28.15	56.30
7	SOW-125285 #6 Centre Drill	5	8.94	44.70
8	SOW-125282 #3 Centre Drill	5	2.32	11.60
9	SOW-125362 #4 x 5" Centre Drill	5	18.47	92.35
10	SOW-102848 1/2 TIALN 4 fl End Mill	2	42.85	85.70
11	SOW-101155 1/2 x 0.060 Rad 2 fl End Mill	2	64.31	128.62
12	SOW-102680 3/8 x 0.030 Rad 4 fl End Mill	2	42.30	84.60
13	SOW-117540 #30 x 6" Drill	5	4.47	22.35
		Subtotal		1,458.71
	Sales Tax	GST	5.00%	72.94
		Total	**CAD**	**$1,531.65**

Jeff Clarke

From: onlinecare@tskinner.com
Sent: May 1, 2013 10:27 AM
To: jeff@aerodesign.ca
Subject: Order Confirmation

Email Confirmation

Shipping Info:

Shipping Method:PREPAID
Shipping Address:
AERO DESIGN LTD.
Jeff Clarke
2013-39TH AVE. NE

CALGARY, AB T2E 6R7

Billing Info:

PO Number:13031
Payment Type: Pay by Invoice

Order Detail:

Order Date:5/1/2013 12:26:30 PM

Order #1599472

Description	Quantity	Price	Extended Price
LYN-PF2 POINT FINDER	1	$789.41/EA	$789.41
PTD-018030 DR #30 HSS JOBBER R18 BLK	2	$15.60/PK	$31.20
YG1-B0503 TAP 3/8X24 UNF HSS-E S/F BOTTOM	5	$10.42/EA	$52.10
YG1-B0423 TAP 1/4X28 UNF HSS-E S/F BOTTOM	3	$8.22/EA	$24.66
SOW-103510 ENDMILL 1/2 HSCO 2FL (D)	2	$17.56/EA	$35.12
SOW-125372 #7 X 5" OAL STM COMBINED DRILL	2	$28.15/EA	$56.30
SOW-125285 CENTRE DR #6 STM	5	$8.94/EA	$44.70
SOW-125282 CENTRE DR #3	5	$2.32/EA	$11.60
SOW-125362 CENTRE DRILL #4 HSS E/L R/H	5	$18.47/EA	$92.35
SOW-102848 ENDMILL 1/2 4-FLUTE S.C. TIALN	2	$42.85/EA	$85.70
SOW-101155 ENDMILL 1/2 2 FLUTE .060 RADIUS	2	$64.31/EA	$128.62
SOW-102680 ENDMILL 3/8 4-FLUTE .030" RADIUS	2	$42.30/EA	$84.60
SOW-117540 DR #30 X 6" OAL COBALT	5	$4.47/EA	$22.35

Total web discounts applied: $76.77

Subtotal $1,458.71

Tax $72.94

Total $1,531.65

All orders under 50lbs being shipped within Western Canada (BC, AB, SK & MB) are eligible for free DHL Ground shipping. If the weight of your total order is over 50lbs, if you have chosen Air Direct or if your order is being shipped outside of Western Canada, a Thomas Skinner CSR will contact you to discuss shipping costs before your item is shipped. If you are paying by Credit Card your card will be charged when your order is shipped. If you are receiving shipments from different Thomas Skinner locations your card will receive charges for each shipment.

NOTE: Your order may arrive from different locations. Add an additional 1 or 2 days to delivery for items being shipped from other locations.

PACKING LIST

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE NUMBER
450616031
INVOICE DATE 5/2/2013 11:33:08
PAGE 1 of 2
ORDER NUMBER
1599472

Bill To:
AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
CA
1-403-250-8027

Ship To:
AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
CA

Ordered By: JEFF CLARKE

Customer ID: 111415 **Carrier:** PREPAID **Tracking #:** 2350251

Purchase Order Number	*Terms*	**GST# R105267983**
13031	Net 30	

Order Date	*Pick Ticket*	*Territory Manager*	*Customer Service Contact*
5/1/2013 09:26:14	3620601	PETER M. MATTHEWS	ESTORE

Quantities				*Item ID* / *Item Description*	*UOM*	*Unit Size*
Ordered	*Shipped*	*Remaining*	*Disp.*			
2.00	2.00	0.00		PTD-018030 DR #30 HSS JOBBER R18 BLK	PK	12.0
2.00	2.00	0.00		SOW-103510 ENDMILL 1/2 HSCO 2FL (D)	EA	1.0
2.00	0.00	2.00	B	SOW-125372 #7 X 5" OAL STM COMBINED DRILL	EA	1.0
5.00	5.00	0.00		SOW-125285 CENTRE DR #6 STM	EA	1.0
5.00	5.00	0.00		SOW-125282 CENTRE DR #3	EA	1.0
5.00	5.00	0.00		SOW-125362 CENTRE DRILL #4 HSS E/L R/H	EA	1.0
2.00	2.00	0.00		SOW-102848 ENDMILL 1/2 4-FLUTE S.C. TIALN	EA	1.0
2.00	1.00	1.00	B	SOW-101155 ENDMILL 1/2 2 FLUTE .060 RADIUS	EA	1.0
2.00	2.00	0.00		SOW-102680 ENDMILL 3/8 4-FLUTE .030" RADIUS	EA	1.0
5.00	0.00	5.00	B	SOW-117540 DR #30 X 6" OAL COBALT	EA	1.0

PACKING LIST

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE NUMBER
450616031

INVOICE DATE
5/2/2013 11:33:08

ORDER NUMBER
1599472

Total Pieces:	24	*Total Lines:*	8	*Total Weight:*	0

PACKING LIST

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE NUMBER	
450615803	
INVOICE DATE	PAGE
5/1/2013 10:10:58	1 of 2
ORDER NUMBER	
1599472	

Bill To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
CA
1-403-250-8027

Ship To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
CA

Ordered By: JEFF CLARKE

Customer ID: 111415 **Carrier:** PREPAID **Tracking #:** 602371955934

Purchase Order Number	*Terms*	**GST# R105267983**
13031	Net 30	

Order Date	*Pick Ticket*	*Territory Manager*	*Customer Service Contact*
5/1/2013 09:26:14	3620393	PETER M. MATTHEWS	ESTORE

Quantities				*Item ID* / *Item Description*	*UOM*	
Ordered	*Shipped*	*Remaining*	*Disp.*			*Unit Size*
2.00	0.00	2.00	B	PTD-018030 DR #30 HSS JOBBER R18 BLK	PK	12.0
5.00	0.00	0.00	C	YG1-B0503 TAP 3/8X24 UNF HSS-E S/F BOTTOM	EA	1.0
				Item Note: IS REPLACED BY YG1-D3503		
2.00	0.00	2.00	B	SOW-103510 ENDMILL 1/2 HSCO 2FL (D)	EA	1.0
2.00	0.00	2.00	B	SOW-125372 #7 X 5" OAL STM COMBINED DRILL	EA	1.0
5.00	0.00	5.00	B	SOW-125285 CENTRE DR #6 STM	EA	1.0
5.00	0.00	5.00	B	SOW-125282 CENTRE DR #3	EA	1.0
5.00	0.00	5.00	B	SOW-125362 CENTRE DRILL #4 HSS E/L R/H	EA	1.0
2.00	0.00	2.00	B	SOW-102848 ENDMILL 1/2 4-FLUTE S.C. TIALN	EA	1.0
2.00	0.00	2.00	B	SOW-101155 ENDMILL 1/2 2 FLUTE .060 RADIUS	EA	1.0
2.00	0.00	2.00	B	SOW-102680 ENDMILL 3/8 4-FLUTE .030" RADIUS	EA	1.0

PACKING LIST

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE NUMBER	
450615803	
INVOICE DATE	PAGE
5/1/2013 10:10:58	2 of 2
ORDER NUMBER	
1599472	

Quantities				*Item ID* / *Item Description*	*UOM*	*Unit Size*
Ordered	*Shipped*	*Remaining*	*Disp.*			
5.00	0.00	5.00	B	SOW-117540 DR #30 X 6" OAL COBALT	EA	1.0
2.00	2.00	0.00		YG1-B0503 TAP 3/8X24 UNF HSS-E S/F BOTTOM	EA	1.0

Item Note: IS REPLACED BY YG1-D3503

Total Pieces: 2 *Total Lines:* 1 *Total Weight:* 0

PACKING LIST

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE NUMBER
450616502
INVOICE DATE 5/6/2013 12:05:11
PAGE 1 of 1
ORDER NUMBER
1599646

Bill To:
AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
CA
1-403-250-8027

Ship To:
AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
CA

Ordered By: JEFF CLARKE

Customer ID: 111415 **Carrier:** PREPAID **Tracking #:** 2352277

Purchase Order Number	*Terms*	**GST# R105267983**
13031-5/2/2013 06:41:25	Net 30	

Order Date	*Pick Ticket*	*Territory Manager*	*Customer Service Contact*
5/2/2013 06:40:56	3621034	PETER M. MATTHEWS	MENGLAND

Quantities				*Item ID* *Item Description*	*UOM* *Unit Size*
Ordered	*Shipped*	*Remaining*	*Disp.*		
				Delivery Instructions: SHIP PPD	
10.00	10.00	0.00		SOW-146044 TNMG 432-MM PT20C INSERTS (D)	EA 1.0

Total Pieces: 10 *Total Lines:* 1 *Total Weight:* 0

PACKING LIST

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE NUMBER
450617157

INVOICE DATE 5/9/2013 12:46:22

PAGE 1 of 1

ORDER NUMBER
1599472

Bill To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
CA
1-403-250-8027

Ship To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
CA

Ordered By: JEFF CLARKE

Customer ID: 111415 **Carrier:** PREPAID **Tracking #:** 2355151

Purchase Order Number	*Terms*	**GST# R105267983**
13031	Net 30	

Order Date	*Pick Ticket*	*Territory Manager*	*Customer Service Contact*
5/1/2013 09:26:14	3621751	PETER M. MATTHEWS	ESTORE

Quantities				*Item ID* / *Item Description*	*UOM* / *Unit Size*
Ordered	*Shipped*	*Remaining*	*Disp.*		
2.00	2.00	0.00		SOW-125372 #7 X 5" OAL STM COMBINED DRILL	EA 1.0
2.00	1.00	0.00		SOW-101155 ENDMILL 1/2 2 FLUTE .060 RADIUS	EA 1.0
5.00	4.00	1.00	B	SOW-117540 DR #30 X 6" OAL COBALT	EA 1.0

Total Pieces: 7 *Total Lines:* 3 *Total Weight:* 0

PACKING LIST

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE NUMBER
450615830

INVOICE DATE
5/1/2013 11:40:55

PAGE
1 of 2

ORDER NUMBER
1599472

Bill To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
CA
1-403-250-8027

Ship To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
CA

Ordered By: JEFF CLARKE

Customer ID: 111415 **Carrier:** PREPAID **Tracking #:** 2349323

Purchase Order Number	*Terms*	**GST# R105267983**
13031	Net 30	

Order Date	*Pick Ticket*	*Territory Manager*	*Customer Service Contact*
5/1/2013 09:26:14	3620387	PETER M. MATTHEWS	ESTORE

Quantities				*Item ID* / *Item Description*	*UOM*	*Unit Size*
Ordered	*Shipped*	*Remaining*	*Disp.*			
1.00	1.00	0.00		LYN-PF2 POINT FINDER	EA	1.0
2.00	0.00	2.00	B	PTD-018030 DR #30 HSS JOBBER R18 BLK	PK	12.0
5.00	3.00	0.00	C	YG1-B0503 TAP 3/8X24 UNF HSS-E S/F BOTTOM	EA	1.0
				Item Note: IS REPLACED BY YG1-D3503		
3.00	3.00	0.00		YG1-B0423 TAP 1/4X28 UNF HSS-E S/F BOTTOM	EA	1.0
				Item Note: IS REPLACED BY YG1-D3423		
2.00	0.00	2.00	B	SOW-103510 ENDMILL 1/2 HSCO 2FL (D)	EA	1.0
2.00	0.00	2.00	B	SOW-125372 #7 X 5" OAL STM COMBINED DRILL	EA	1.0
5.00	0.00	5.00	B	SOW-125285 CENTRE DR #6 STM	EA	1.0
5.00	0.00	5.00	B	SOW-125282 CENTRE DR #3	EA	1.0
5.00	0.00	5.00	B	SOW-125362 CENTRE DRILL #4 HSS E/L R/H	EA	1.0

PACKING LIST

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE NUMBER
450615830

INVOICE DATE
5/1/2013 11:40:55

ORDER NUMBER
1599472

Quantities				Item ID / Item Description	UOM / Unit Size
Ordered	Shipped	Remaining	Disp.		
2.00	0.00	2.00	B	SOW-102848 ENDMILL 1/2 4-FLUTE S.C. TIALN	EA 1.0
2.00	0.00	2.00	B	SOW-101155 ENDMILL 1/2 2 FLUTE .060 RADIUS	EA 1.0
2.00	0.00	2.00	B	SOW-102680 ENDMILL 3/8 4-FLUTE .030" RADIUS	EA 1.0
5.00	0.00	5.00	B	SOW-117540 DR #30 X 6" OAL COBALT	EA 1.0

Total Pieces: 7 *Total Lines:* 3 *Total Weight:* 0

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13030**
Date	25-Apr-13

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat: Vulcan Black			
1	Medium Basket w/ Lid (AS350 Med)	1	150.00	150.00
2	Small Frame (DynaNav)	1	30.00	30.00
3	Beams (AS350)	2	40.00	80.00
		Subtotal		260.00
	Sales Tax	GST	5.00%	13.00
		Total	**CAD**	**$273.00**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: 403-250-8027 FAX: 403-250-8333	DATE: APRIL 25, 2013 INVOICE NO: 47597 PO NO: 13030 ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER : VULCAN BLACK		
1	MEDIUM BASKET W/ LID	$150.00	$150.00
1	SMALL FRAME	$30.00	$30.00
2	BEAMS 15" EACH	$40.00	$80.00
	TOTAL: 5 PIECES		
		SUB-TOTAL	$260.00
		GST (5%)	$13.00
		SHIPPING & HANDLING	
		TOTAL DUE	$273.00

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13029**
Date	24-Apr-13

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E.
Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat: Sky White			
1	Small basket w/ Lid (R44)	2	150.00	300.00
2	Camera Mount parts (9 pcs)	1	60.00	60.00
		Subtotal		360.00
	Sales Tax	GST	5.00%	18.00
		Total	**CAD**	**$378.00**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: 403-250-8027 FAX: 403-250-8333	DATE: APRIL 24, 2013 INVOICE NO: 47586 PO NO: 13029 ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE		
2	SMALL BASKETS W/ LIDS	$150.00	$300.00
1	ORDER	$60.00	$60.00
	9- MISC PCS		
	TOTAL:		
		SUB-TOTAL	$360.00
		GST (5%)	$18.00
		SHIPPING & HANDLING	
		TOTAL DUE	$378.00

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	13028
Date	22-Apr-13

Vendor:	
Name:	Unified Alloys
Address:	Bay #1 7408 - 40 Street SE, Calgary AB T2C 2L6
Phone:	403-236-2216
Fax:	403-236-7458
Attention:	Warren Hansen
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1 x 0.065 wall tube 304 Stainless Steel	100	2.35	235.00
2	1 x 0.035 wall tube, 316 Stainless, ASTM A213	60	6.75	405.00
3	7/16" x 0.065 wall tube, 304 Stainless, ASTM A213	40	13.85	554.00
4	3/16" x 3/4" Flat Bar, 304 Stainless	24	3.61	86.64
		Subtotal		1,280.64
	Sales Tax	GST	5.00%	64.03
		Total	**CAD**	**$1,344.67**

PO 13028

UNIFIEDALLOYS™
Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

CUSTOMER REFERENCE	PAGE	DATE	SALES QUOTATION
	1	4/22/2013	CQ-100206

QUOTATION TO

AERO DESIGN LTD.

2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

ATTN: JEFF

PH#: 250-8027
FAX: 1-403-250-8333

ITEM	PRODUCT CODE	DESCRIPTION	Un.Wght.	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
		WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE					
1	1065304180	1"O.D. X .065"WALL T304 180 GRIT	.65 LBS	100.00	FT	2.35	$235.00
		SEAMLESS STAINLESS STEEL, COLD DRAWN,ANNEALED & BUFFED, AW TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX					
2	1035316	1" O.D. X .035 WALL T316/L SMLS 20 FOOT	.36 LBS	60.00	FT	6.75	$405.00
		SEAMLESS STAINLESS STEEL TUBING,COLD DRAWN TO ASTM A269/A213 AVG WALL, EDDY CURRENT OR HYDRO TESTED, RB80 MAX.					
3	716065304	7/16" O.D. X .065 WALL T304/L SMLS 20 FOOT	.26 LBS	40.00	FT	13.85	$554.00
		STAINLESS FLAT BAR					
4	31634FB4	3/16" X 3/4" FLAT BAR T304/L * 2 PCS X 12' R/L	.48 LBS	24.00	FT	3.61	$86.64

TOTAL

CONTINUED...

A trademark of Unified Alloys Ltd. used by Unified Alloys (Calgary) a partnership under license.

UNIFIEDALLOYS™
Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

CUSTOMER REFERENCE	PAGE	DATE	SALES QUOTATION
	2	4/22/2013	CQ-100206

QUOTATION TO

AERO DESIGN LTD.

2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

ATTN: JEFF

PH#: 250-8027
FAX: 1-403-250-8333

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
		Un.Wght.				
		FOB: PREPAID; PM DELIVERY DEL: 7-10 DAYS COMPLETE ARO PRICE VALID FOR 10 DAYS NET 30 DAYS AFTER INVOICE DATE ALL PRODUCTS LISTED ARE SUBJECT TO PRIOR SALE RESTOCKING POLICY APPLIES GST/PST (TAXES) NOT INCLUDED				
		BEST REGARDS, WARREN HANSEN				
		TOTAL ESTIMATED WEIGHT: 108.52				

TOTAL $1,280.64

A trademark of Unified Alloys Ltd. used by Unified Alloys (Calgary) a partnership under license.

UNIFIEDALLOYS®

Unified Alloys (Calgary) Ltd.
Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	2	04/22/2013 15:58	CS-185088 / 001

SOLD TO
AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

SHIP TO
AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

CUSTOMER P.O. NUMBER	ORDERED BY		PROV. LIC. NO.	SALESMAN	TERMS
13028	JEFF			WARREN HANSEN	NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
04/22/2013		PREPAID; PM DELIVERY	CHARIOT / LIGHTNING	PREPAID		0000442 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
		SHIP COMPLETE					

PACKING SLIP

INTERTEK ISO 9001:2008

TOTAL NET WEIGHT 108.4243

RECEIVED BY

SHIPPED BY 04/29/13
CB36 & SC24

PACKAGE DESCRIPTIONS
1 21' board (CF) & 1 20' bundle (CF)

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

P/S - CAL (02/13) G.S.T. REGISTRATION # 12166 9485 RT0001

Unified Alloys is a registered trademark of Unified Alloys Ltd. used under license by Unified Alloys (Calgary) Ltd.

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.

2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.

3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

   Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.

6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.

UNIFIEDALLOYS®

Unified Alloys (Calgary) Ltd.
Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	04/22/2013 15:58	CS-185088 / 001

SOLD TO
AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

SHIP TO
AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

CUSTOMER P.O. NUMBER	ORDERED BY		PROV. LIC. NO.	SALESMAN	TERMS
13028	JEFF			WARREN HANSEN	NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
04/22/2013		PREPAID; PM DELIVERY	CHARIOT / LIGHTNING	PREPAID		0000442 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
		WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE					
1	1065304180	1"O.D. X .065"WALL T304 180 GRIT	100.00	100	Ø	FT	—
		SEAMLESS STAINLESS STEEL, COLD DRAWN,ANNEALED & BUFFED, AW TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX					
2	1035316	1" O.D. X .035 WALL T316/L SMLS 20 FOOT	60.00	60	Ø	FT	530828
		SEAMLESS STAINLESS STEEL TUBING,COLD DRAWN TO ASTM A269/A213 AVG WALL, EDDY CURRENT OR HYDRO TESTED, RB80 MAX.					
3*	716065304	7/16" O.D. X .065 WALL T304/L SMLS 20 FOOT	40.00	40	Ø	FT	B1PX
		STAINLESS FLAT BAR					
4*	31634FB4	3/16" X 3/4" FLAT BAR T304/L * 2 PCS X 12' R/L	24.00	24	Ø	FT	672-3044

SHIPPING INSTRUCTIONS:

RECEIVED BY

SHIPPED BY SC-24

PACKAGE DESCRIPTIONS 1 20' board (F)

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

P/S - CAL (02/13) G.S.T. REGISTRATION # 12166 9485 RT0001

Unified Alloys is a registered trademark of Unified Alloys Ltd. used under license by Unified Alloys (Calgary) Ltd.

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.

2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.

3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

   Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

   WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

   QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.

6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

   RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

   CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

   DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.

MILL INSPECTION CERTIFICATE
SHANGHAI PUFA STAINLESS STEEL PIPE FACTORY T-4150

7 Hongye Road, WangGang Town, Pudong New District, Shanghai, China

Certification No: TW12268.06

ISO 9001:2000 Certified by JAS-ANZ

CERTIFICATE NO.: 06-12-9
COMMODITY: Seamless Stainless Steel Tube OD Polished to 240Grit
SPECIFICATION: ASTM A269-04b, ASTM A213-04b, ASME SA213-04b (Average Wall)

PURCHASER: PAC TRADE, INC.
CONTRACT NO.: PAC P.O. No.:9289
DATE OF REPORT: 2006-12-11

Steel Grade	Heat No.	Lot No.	Dimensions			Quantity		Process	Delivery Condition	Macroscopic Inspection	
			O.D. (inch)	W.T. (inch)	Length (ft)	Pieces	Feet			End Cut	Appearance
TP304/ TP304L	672-3044	12-11	7/16	0.065	20	55	1, 100	Cold-Drawn	Solution -Annealed	Passed	Passed

Chemical Composition (W.T. %)

Element	C	Mn	P	S	Si	Cr	Ni	Mo	Ti	
Requirements	≤0.035	≤2.00	≤0.040	≤0.030	≤0.75	18.0~20.0	8.00~13.0	--	—	
Ladle Analysis	0.030	1.34	0.032	0.006	0.34	18.23	8.22	--		
Product Analysis	0.032	1.32	0.033	0.005	0.34	18.24	8.21	—	—	

Mechanical Properties

Test Item	Y.S. (KSI) $Rp_{0.2}$	T.S. (KSI) Rm	EL. (%) In 2 in	Reduction of Area Z (%)	Hardness	Cold Bend Test	Flaring Test	Flattening Test	Flange Test
Requirements	≥30	≥75	≥35	—	HRB≤80	—	25%	e=0.09	
Test Results	36/37	82/83	55/56	—	71/73	—	Passed	Passed	Passed

Non Destructive Tests			Hydrostatic Test	Inter-granular Corrosion Test
Test Item	Eddy Current Test	Ultrasonic Test		
Requirements	E 426	—	--	ASTM A262 Practice E
Test Results	Passed	—	—	Passed

Remarks:
- Tubes tested per ASTM A450-04
- Hardness tested per NACE MR-01-03
- All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes
- No weld repair performed
- Free from mercury contamination
- In compliance with EN 10204-3.1.B
- Tubes Made in CHINA

We hereby certify that the material described herein has been made and tested completely in accordance with the above specification and with the requirements of the purchase order or contract.

Prepared by: Shi Jian Fu

Approved by: Dai Yong Cheng

质量检验专用章

UNIFIEDALLOYS
STAINLESS STEEL AND ALLOY SPECIALISTS

Monday, 29-Apr-2013

From:

Calgary, Alberta

To:

Document Summary Page

The MTRs are printed in the following order:

#	Heat	Item # / SKU	Description
1	530828	1035316	1" O.D. X .035 WALL T316/L SMLS 20 FOOT

SANDVIK

www.smt.sandvik.com
www.smt.sandvik.com/nafta

Sandvik Materials Technology
Product Area Tube
P.O. Box 1220
Scranton
PA USA 18501
570-585-7500

MATERIAL CERTIFICATE

Cert#: 201211068

ND5899

Plant Location: 982 Griffin Pond Road, Clarks Summit, PA 18411

Sold To: 821177
UNIFIED ALLOYS (CALGARY)
CALGARY AB

Ship To:
UNIFIED ALLOYS
MILTON ON

Customer Order No: CP55799
Certification Date: 20120321
Sandvik Order No: 105184/9
Work Order/Lot: 172247

ASTM A511-08, ASTM A269-10, ASTM A213-10a, ASME SA-213
ASME Section II, 2010 Edition, NACE MR0175 / ISO 15156
First edition 2003-12-15, (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube
Type TP316/TP316L (UNS S31600/S31603)

Size: 1.000" X .035"
Heat: 530828

Material Manufacturer: Sandvik P&P, Germany

ANALYSIS %

	C	Si	Mn	P	S	Cr	Ni
Heat	.016	.38	1.72	.032	.009	16.72	11.24
Prod	.018	.38	1.72	.031	.007	16.67	11.317

	Fe	Mo	Co	Al	Pb
Heat		2.02	.098		
Prod		2.02	.098		

Mechanical Tests:

Yield Strength 0.2%		Yield Strength 1.0%		Tensile Strength		Elongation in %				Reduction Of Area
psi	MPa	psi	MPa	psi	MPa	E2"	E10"	E4d	E5d	%
36840	254.1		N/A	96010	662.1	46	N/A	N/A	N/A	N/A
36980	255.0			95870	661.2	46				

Hardness Test Results: 60HRBW, 64HRBW, 63HRBW, 65HRBW, 65HRBW, 65HRBW

Flare Test per ASTM A450/A1016 and ASME SA450/SA1016,
No. samples: 2 Result: Acceptable
Flattening Test per ASTM A450/A1016 and ASME SA450/SA1016: A
cceptable
Tensile Test sample width (1=Full-Size 2=1/2" Strip): 2
This Material does not comply with FAR BAA (FAR 52.225-1)
This Material complies with DFARS BAA (DFARS 252.225-
7001) and FAR TAA(FAR 52.225-5)
This Material complies with DFARS 252.225-7014 & Alternate 1
Country Of Origin: Germany
100% Positive Material Identification performed
All material subjected to a final solution annealing heat
treatment with material at a temperature of 1900 deg. F
minimum followed by rapid quenching to below 800 deg. F in
less than three (3) minutes.
The material has not come in contact with Mercury or Mercury
containing compounds.
No welding has been performed on this material.
Material has been eddy current tested in accordance with
ASTM A450, ASTM A1016 and is acceptable.
Material has been manufactured/supplied in accordance
with Sandvik Materials Technology Quality Manual-Standard

1035316 CP-55799

Products Revision 11 dated Nov 09, 2009. Quality system has been approved to ISO 9001:2008.(Cert# GBG0000502,30AU13)
Certificate produced in accordance with EN 10204 3.1 (formerly EN 10204 3.1.B)
Melt Source: AB Sandvik MT, Sweden
Melt Method: Electric Arc Furnace
This is to certify that the contents of this certificate are correct and accurate as contained in Sandvik's records, and that all above test results and operations performed are in compliance with the requirements of the purchase order and the specification(s) listed above.

Electronically Generated Certificate-Valid without signature
Stephen Knight, Quality Engr.
10 (NADCSTKBA R31) (10) CF (ND5899)

All claims must be reported within 48 hours.
Conditions Maximum liability of Carrier $2.00 per pound unless declared otherwise

GST # 872345426

LIGHTNING TRANSPORT

(403)809-7022

courier · hotshot · light hauling

309 Prairie Sound Cir High River AB T1V 2A2 email: lightningtransport@yahoo.ca

DATE 01/31

PO#

LIGHTNING RUSH

CHARGE TO:

SHIPPER:

NO. PCS	TO ☑ ☐ FROM	NAME / ADDRESS	WEIGHT	CHARGES

RECEIVED ABOVE IN GOOD ORDER

X

DRIVER'S SIGNATURE

G.S.T. ▶

TOTAL ▶

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13027**
Date	22-Apr-13

Vendor:
Name: Triad Fasteners
Address: 2024 - 41 Ave NE
Calgary, AB, T2E 6P2
Phone: 403-287-3444
Fax: 403-287-1008
Attention: Ernie Rawlyck
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	#10-32 C'sunk machine screw, philips, 3" (100 box)	2	27.06	54.12
		Subtotal		54.12
	Sales Tax	GST	5.00%	2.71
		Total	**CAD**	**$56.83**

Copy # 1

PO 13027

403-250-8027

INVOICE

TRIAD FASTENERS & IND. PROD. INC. 341048

2025 - 41 AVENUE N.E.,
CALGARY , ALBERTA T2E 6P2
PH: 403 287-3444 FAX 403 287-1008

13:27:06 22/04/13 1 OF 1

AERDES
AERO DESIGN LTD.,
1047 MCTAVISH ROAD N.E.,
CALGARY , ALBERTA
T2E 7G9

2013-29 AUG. NO'
T2E 6R7

JEFF

SHIP: PICKUP

30 1 6 6 0 30

						QTY ORD	QTY SHIP	QTY B/O	YOUR PRICE	EXTENDED AMOUNT
188-MSFP011300	10/32	X	3	FLAT	0	200	200	0	27.06	54.12

HEAD PHILLIPS MACHINE SCREW
STAINLESS STEEL
(UNIT PRICE PER 100)

ORDER TAKEN BY: ERNIE RAWLYCK
CUSTOMER CONTACT: JEFF CLARKE
PH: 403-250-8027
ORDER BENCHED: 14.30 APR 22 2013

GOODS AND SERVICES TAX 2.71

TOTAL PARTS	CORES	OTHER	GST	INVOICE TOTAL
54.12	.00	.00	2.71	56.83

PICKED_____INSP. BY_____
DT.SHPT_____#PCS_____
G.S.T. REG. #R105381347

PAYMENT DUE IN 30 DAYS.
1.0 % INTEREST ON OVERDUE

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	13026
Date	16-Apr-13

Vendor:
Name: B/E Aerospace, Inc.
Address: 1351 Charles Willard St.
Carson, CA, USA, 90746
Phone: 310-900-1321
Fax: 310-900-1319
Attention: Dana Soboleske
Currency: USD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	HR3213-5-02 HuckMax Rivet	2000	0.45	900.00
2	HR3523-5-02 HuckMax Rivet	500	1.75	875.00
3	MS20615-4M3 monel solid rivet	500	0.09	45.00
	Please ship UPS Air on account 1016Y4			
		Subtotal		1,820.00
	Sales Tax		0.00%	0.00
		Total	**USD**	**$1,820.00**

0010

AERO DESIGN LTD.
9888 A MALASPINA ROAD
POWELL RIVER, B.C. V8A 0G3

DATE 2013-04-16
Y Y Y Y M M D D

PAY to the order of South Coast Heli Support Ltd. $ 1820.00

One thousand eight hundred twenty xx/100 DOLLARS

Security features included.

AERO DESIGN LTD.

ROYAL BANK OF CANADA
POWELL RIVER BRANCH
SUITE 101, 7035 BARNET STREET
POWELL RIVER, B.C. V8A 1Z9

PER Sasa Kuhn

PER

RE Rivets from B/E Aerospace

⑈000010⑈ ⑆04480⑉0031⑆ 100⑉107⑉2⑈

6 HSZ14

272

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	13026
Date	16-Apr-13

Vendor:
Name: B/E Aerospace, Inc.
Address: 1351 Charles Willard St.
Carson, CA, USA, 90746
Phone: 310-900-1321
Fax: 310-900-1319
Attention: Dana Soboleske
Currency: USD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

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3	MS20615-4M3 monel solid rivet	500	0.09	45.00
	Please ship UPS Air on account 1016Y4			
		Subtotal		1,820.00
	Sales Tax		0.00%	0.00
		Total	USD	**$1,820.00**

FAXED
APR 17 2013

Juanita Hamilton
B/E Aerospace
Consumables Management
Date: 4-17-13
Juanita_Hamilton@beaerospace.com
O: 310.818.1125
F: 310.900.1319

Juanita Hamilton
B/E Aerospace
Consumables Management
Date:
Juanita_Hamilton@beaerospace.com
O: 310.818.1125
F: 310.900.1319

B/E Aerospace Consumables Management

P.O. BOX 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
http://www.beconsumables.com

TTN: E. BURGOIN
3: Order(s) Shipped on 04/18/2013
D: AERO DESIGN LTD
ALES REP: DANA SOBOLESKE

JRCHASE ORDER	LOCATION	ORDER#	INVOICE#	INVOICE$	SHIP VIA/TRACKING	ITEM#	QTY	UM	PART NUMBER
3026		8HSZJ4	HM5ASB	1,820.00	UPS RED CAN COLL		2,000	EA	HR3213-5-02
					1Z3631596674505451		500	EA	HR3523-5-02
							500	EA	MS20615-4M3

shipto] 2013-39th Avenue North East Calgary, Ab Canada T2e 6r7

****

END OF NOTIFICATION

****

Indicates Partial Quantity

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
HM5ASB

SOLD TO: 000272
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
13026	04/18/13	UPS RED CAN COLL	CREDIT CARD	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	2000	HR3213-5-02 HUCKMAX RIVET ECCN :9A991 TARIFF: 7616.10.3000	0.450	EA	0	2000	900.00
	500	HR3523-5-02 HUCKMAX RIVET ECCN :9A991 TARIFF: 8803.30.0030	1.750	EA	0	500	875.00
	500	MS20615-4M3 RIVET, SOLID ECCN :9A991 TARIFF: 7508.90.5000	0.090	EA	0	500	45.00
		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.					
		****** SHIPPED 1 CTN ****** *# 1=CTN 12# 0 OZ.* *ZONE 81* *FREIGHT ACCT# 1016Y4*					

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

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INVOICE NUMBER
HM5ASB

SOLD TO: 000272
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
13026	04/18/13	UPS RED CAN COLL	CREDIT CARD	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	TEL# 403-250-8027						
	DIMENSIONS: 9X9X8						
						SUBTOTAL :	1,820.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
axo form	8HSZJ4 #16007.000303	SHIPPED ON 04/18/13				TOTAL :	1,820.00USD U.S. CURRENCY

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SO:8HSZJ4

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2013-39TH AVENUE NORTH EAST
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CANADA T2E 6R7

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CALGARY, AB
CANADA T2E 6R7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
13026	04/18/13	UPS RED CAN COLL	CREDIT CARD	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	2000	HR3213-5-02 HUCKMAX RIVET ECCN :9A991	[redacted]	EA	0	2000	[redacted]
	500	HR3523-5-02 HUCKMAX RIVET ECCN :9A991	[redacted]	EA	0	500	[redacted]
	500	MS20615-4M3 RIVET, SOLID ECCN :9A991	[redacted]	EA	0	500	[redacted]
		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	[redacted]				[redacted]
		****** SHIPPED 1 CTN ****** ***# 1=CTN 12# 0 OZ.*** ***ZONE 81*** ***FREIGHT ACCT# 1016Y4***	[redacted]				[redacted]
					CONTINUED		

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf

SO:8HSZJ4

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

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INVOICE NUMBER
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2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
13026	04/18/13	UPS RED CAN COLL	CREDIT CARD	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TEL# 403-250-8027	[redacted]				[redacted]
		DIMENSIONS: 9X9X8					
axo	8HSZJ4	SHIPPED ON:04/18/13					
		INVOICE#.....: HM5ASB					
		ORDER#.....: 8HSZJ4					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

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Vice President of Quality

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www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 13026

QUANTITY	U/M	PART-NUMBER	CUST REF#	Eff Date	EXP DATE
2000	EA	HR3213-5-02			
500	EA	HR3523-5-02			
500	EA	MS20615-4M3			

04/18/13

Jason Lewis
Vice President of Quality

Inv #HM5ASB 04/18/13

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
HM5ASB

SOLD TO: 000272
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
13026	04/18/13	UPS RED CAN COLL	CREDIT CARD	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	2000	HR3213-5-02 HUCKMAX RIVET ECCN :9A991 TARIFF: 7616.10.3000	0.450	EA	0	2000	900.00
	500	HR3523-5-02 HUCKMAX RIVET ECCN :9A991 TARIFF: 8803.30.0030	1.750	EA	0	500	875.00
	500	MS20615-4M3 RIVET, SOLID ECCN :9A991 TARIFF: 7508.90.5000	0.090	EA	0	500	45.00
		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.					
		****** SHIPPED 1 CTN ****** ***# 1=CTN 12# 0 OZ.*** ***ZONE 81*** ***FREIGHT ACCT# 1016Y4***					

******CONTINUED******

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

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AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
13026	04/18/13	UPS RED CAN COLL	CREDIT CARD	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	TEL# 403-250-8027						
	DIMENSIONS: 9X9X8						
						SUBTOTAL :	1,820.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
axo form	8HSZJ4 #16007.000303	SHIPPED ON 04/18/13				TOTAL :	1,820.00USD U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
HM5ASB

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AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:
AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

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13026	04/18/13	UPS RED CAN COLL	CREDIT CARD	FOB-MIAMI

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		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.					
		****** SHIPPED 1 CTN ****** *# 1=CTN 12# 0 OZ.* *ZONE 81* *FREIGHT ACCT# 1016Y4*					

******CONTINUED******

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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	DIMENSIONS: 9X9X8						
						SUBTOTAL :	1,820.00
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						INCM FRT :	0.00
						FREIGHT :	0.00
axo form	8HSZJ4 #16007.000	SHIPPED ON 04/18/13 303				TOTAL :	1,820.00USD U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf

REVENUE CANADA REVE[illegible]CANADA
CUSTOMS AND EXCISE DOUANES ET ACCISE

CANADA CUSTOMS INVO[illegible]
FACTURE DES DOUANES CANADIENNES

Page 1 of de 1

1. Vendor (Name and Address)/*Vendeur (Nom et adresse)*

B/E Aerospace Consumables Management
P.O. Box 025263
Miami, FL 33102-5263

2. Date of Direct Shipment to Canada/*Date d'expédition directe vers la Canada*

04/18/2013

3. Other References (include Purchaser's Order No.)
Autres références (inclure le n° de commande de l'acheteur)

PO#: 13026

4. Consignee (Name and Address)/*Destinataire (Nom et adresse)*

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

5. Purchaser's Name and Address (If other than Consignee)e)
Nom et adresse de l'acheteur (S'il diffère du destinataire)

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

6. Country of Transshipment/*Pays de transbordement*

CANADA

7. Country of Origin of Goods
Pays d'origine des marchandises

USA

IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12
SI L'EXPÉDITION COMPRENO DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.

8. Transportation: Give Mode and Place of Direct Shipment to Canada
Transport: Préciser mode et point d'expédition directe vers le Canada

UPS RED CAN COLL

9. Conditions of Sales and Terms of Payment
(i.e. Sale, Consignment Shipment, Leased Goods, etc.)
Conditions de vente et modalités de paiment
(p. ex. vente, expédition en consignation, location de marchandises, etc.)

CREDIT CARD

10. Currency of Settlement/*Devises du paiement*

U.S. Currency

11. No. of Pkgs *Nbre de colis*	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) *Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité)*	13. Quantity (State Unit) *Quantité (Préciser l'unité)*	Selling Price/*Prix de vente* 14. Unit Price *Prix unitaire*	15. Total
1	PO#: 13026 Invoice#: HM5ASB HR3213-5-02 HUCKMAX RIVET U.S. Currency	2000	0.450 /EA	900.00

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. ☑
Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boite.

Commercial Invoice No./*N° de la facture commerciale* _____

16. Total Weight/*Poids Total*
Net
Gross/*Brut* 12 lb 0oz

17. Invoice Total
Total de la facture 900.00

19. Exporter's Name and Address (if other than Vendor)
Nom et adresse de l'exportateur (S'il diffère du vendeur)

B/E Aerospace Consumables Management
10000 NW 15 TERRACE
MIAMI, FL 33172

20. Originator (Name and Address)/*Expéditeur d'origine (Nom et adresse)*

Office Manager

21. Departmental Ruling (if applicable)/*Décision du Ministère (S'il y a lieu)*

22. If fields 23 to 25 are not applicable, check this box ☑
Si les zones 23 à 25 sont sans objet, cocher cette boite

23. If included in field 17 indicate amount:
Si compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada
Les frais de transport, dépenses et assurances à partir du point d'expeédition directe vers le Canada
$ _____

(ii) Costs for construction, erection and assembly incurred after importation into Canada
Les coûts de construction, d'érection et d'assemblage après importation au Canada
$ _____

(iii) Export packing
Le coût de l'emballage d'exportation
$ _____

24. If not included in field 17 indicate amount:
Si non compris dans le total à la zone 17, préciser:

(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada
Les frais de transport, dépenses et assurances jusqu'au point d'expédition directevers le Canada
$ _____

(ii) Amounts for commissions other than buying commissions
Les commissions autres que celles versées pour l'achat
$ _____

(iii) Export packing
Le coût de l'emballage d'exportation
$ _____

25. Check (if applicable)
Cocher (S'il y a lieu):

(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser
De redevances ou produits ont été ou seront versés par l'acheteur
☐

(ii) The purchaser has supplied goods or services for use in the production of these goods
L'acheteur a fourni des marchandises ou des services pour la production des marchandises
☐

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13025**
Date	16-Apr-13

Vendor:	
Name:	Phoenix Phase Converter
Address:	1620 East El Camino Drive Pheonix, AZ, 85020
Phone:	800-417-6568 ext. 103
Fax:	
Attention:	Glen Floreancig
Currency:	USD

Ship To:	
Name:	AERO Design Ltd.
Address:	9888A Malaspina Road Powell River, BC, V8A 0G3
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jason Rekve

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	50 hp Rotary Phase Converter 230V Nema 1	2	2499.00	4,998.00
	Payment on Visa 4538 2805 2020 1105, exp 11/15 South Coast Heli Support / Jason A Rekve			
	Please notify me when ready to ship and we will organize pick up. Thanks Jason			
		Subtotal		4,998.00
	Sales Tax		0.00%	0.00
		Total	**USD**	**$4,998.00**

Estimate

866-205-7577

Estimate No: 287607
Date: 11 Apr 13

866-207-7577
Phoenixphaseconverters@gmail.com
Fax 602-437-8812

Bill To:
Jason Rekue / Aero Design Lii
604-483-8971
canada v8a0g3

Description	Quantity	Rate	Amount
50 hp Rotary Phase Converter 230 volts Nema 1	2.00	$2,499.00	$4,998.00**
Estimated Shipping	1.00	$869.00	$869.00*

* Indicates non-taxable item

Subtotal	$5,867.00
TAX (9.10%)	$0.00
Total	$5,867.00

FAX

Date:	5/2/2013

Pages including cover sheet:	3

To:	
Phone	
Fax Number	*+1 (403) 250-8333*

From:	Glen Floreancig
	Phoenix Phase Converters
	1620 East El Camino Drive,
	Phoenix
	AZ 85020
Phone	*(800) 417-6568 * 101*
Fax Number	*(800) 417-6568*

NOTE:

TO LINDA CAPENER @ AGILITY

FROM AERO DESIGN LTD.

Send and receive faxes with RingCentral, www.ringcentral.com

Form A - CERTIFICATE OF ORIGIN

1. Goods consigned from (Exporter's business name, address, country)
Applied Industrial Motors, LC
1620 E. El Camino Dr.
Phoenix, AZ 85020
ph. 602-437-8811

Reference No.

GENERALIZED SYSTEM OF PREFERENCES

CERTIFICATE OF ORIGIN
(Combined declaration and certificate)

FORM A

USA

Issued in .....
(country)

See the instructions.

2. Goods consigned to (Consignee's name, address, country)
Aero Design
Powell River BC Canada

3. Means of transport and route (as far as known)
truck freight

4. For official use

5. Item number	6. Marks and numbers of packages	7. Number and kind of packages: description of goods	8. Origin criterion (See instructions)	9. Gross weight or other quantity	10. Number and date of invoices.
panel	093431	26x26x12	USA	80	5-1-13 5041
panel	093431	26x26x12	USA	80	5-1-13 5041
motor	PC326T-50-4C	crate	China	575	5-1-13 5041
motor	PC326T-50-4C	crate	China	575	5-1-13 5041

11. Certification

It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.

.....
Place and date, signature and stamp of certifying authority.

12. Declaration by the exporter

The undersigned hereby delcares that the above details and statements are correct: that all the goods were produced in

USA
.....
(country)

and that they comply with the original requirements specified for those goods in the Generalized System of Preferences for goods exported to

Canada
.....
(importing country)

5-1-13
.....
Place and date, signature of authorized signatory
Daniel Floreancig

403-291-9827

INTERNATIONAL AIR WAYBILL NO.

(NOTE: All shipments must be accompanied by a FedEx International Air Waybill & two duplicate copies of CI.)

DATE OF EXPORTATION
May 1-2013

SHIPPER'S EXPORT REFERENCES
(i.e., order no., invoice no.) 5041

SHIPPER / EXPORTER (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required)
Applied Industrial Motors, LC
1620 E. El Camino Dr.
Phoenix, AZ 85020
602-437-8811
tax id 90-0101387

CONSIGNEE (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required)
Aero Design LTD
Jason Rekve
9888A Malaspina Rd.
Powell River BC Canada V8A0G3
403-250-8027

COUNTRY OF EXPORT
USA

IMPORTER - IF OTHER THAN CONSIGNEE
(complete name, address and telephone)

REASON FOR EXPORT
(e.g. personal gift, return for repair)

COUNTRY OF ULTIMATE DESTINATION
Canada

COUNTRY OF ORIGIN	MARKS/ NO'S.	NO. OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS What is it? What is it made of? What is it used for? What is it a component of? e.g.) Ladies' 100% Silk Knitted Blouse.	HS CODE	QTY.	UNIT OF MEASURE e.g. pieces, units, set.	WEIGHT lb / kg	UNIT VALUE currency	TOTAL VALUE
USA		4	boxes	phase converters		2	units	655	2499.00	4998.00

TOTAL PKGS	TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE
4	1310	dollar	4998.00

I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.

Payment Method: ☐ L/C ☐ T/T ☐ Others — Check if applicable

Check one: ☐ F.O.B. ☐ C & F ☐ C.I.F.

SIGNATURE OF SHIPPER/EXPORTER
Daniel Floreancig

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13024**
Date	10-Apr-13

Vendor:	
Name:	Air Liquide
Address:	3004 - 54th Ave. S.E. Calgary, AB T2C 0A7
Phone:	403-291-0100
Fax:	403-291-1129
Attention:	0
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Argon - Size 50 XPR	1		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

Document
50374774

Air Liquide Canada
3004 54 AVE SE
CALGARY, AB, T2C 0A7
Phone: 310-9353
Fax: 310-4427

Delivery Note

Customer	Reference
1058384-001	13024
Ship to	AERO DESIGN LTD, 2013 39TH AVE NE, CALGARY, AB, T2E 6R7, ATTN:JEFF 403.250.8027
Sold to	AERO DESIGN LTD, 2013 39TH AVE NE, CALGARY, AB, T2E 6R7

Product	Ordered	Shipped	Returned
GAS-ARG50X CYLINDER GAS, ARGON, SIZE 50 XPR (15.06 M3), CGA-680 ARGON, COMPRESSED, CLASS 2.2, UN 1006	1	1 15.06 M3	1
Cylinders Total		1	1

Driver: TREVOR CRAWFORD	Received by: Rob
Delivery Date/Time: 12-Apr-2013 07:44 (MST)	Signature:

SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO LES TERMES ET CONDITIONS

1. **Approvisionnement.** Les gaz et produits de soudage («Produits ») seront livrés par Air Liquide f.à.b. à son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte (ou de dommages) seront transférés à l'acheteur à la livraison. Par la réception du Produit, l'acheteur confirme son acceptation de tous les termes et conditions prévus à ce bon de livraison.

2. **Bouteilles.** Les bouteilles et toute pièce ou tout accessoire desdites bouteilles sont et demeureront en tout temps la propriété entière et exclusive d'Air Liquide. L'acheteur aura la possession, la garde et le contrôle desdites bouteilles. L'acheteur ne pourra hypothéquer, nantir, prêter, céder ou aliéner les bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des bouteilles et, s'il en existe, il s'en libérera sans délai et en obtiendra quittance. Jusqu'à ce que les bouteilles soient retournées par l'acheteur à Air Liquide, l'acheteur assume par les présentes tous les risques de pertes ou de dommages aux bouteilles ou à toute pièce ou tout accessoire desdites bouteilles. Lorsque des bouteilles sont perdues ou irréparables, l'acheteur paiera à Air Liquide, sur demande, la pleine valeur de remplacement de ces bouteilles et/ou des pièces ou accessoires, d'après l'évaluation qu'en fera Air Liquide à ce moment-là. L'acheteur ne pourra modifier, régler, réparer ou altérer les bouteilles ou toute pièce ou tout accessoire desdites bouteilles, ni permettre à un tiers de le faire. L'acheteur convient de ne pas faire remplir les bouteilles d'un produit, gaz, liquide ou toute autre matière par une personne, entreprise ou corporation autre qu'Air Liquide.

3. **Limites de garanties.** Si un Produit n'est pas conforme à la garantie standard d'Air Liquide, le seul recours de l'acheteur sera de refuser ledit Produit et de demander à Air Liquide de le remplacer ou le réparer. Air Liquide transférera à l'acheteur toute garantie, assurance ou autre droit reçus avec le Produit des manufacturiers, sous-traitants et autres fournisseurs d'Air Liquide. Le défaut de l'acheteur de présenter à Air Liquide une réclamation à l'égard du Produit livré en vertu des présentes dans les dix (10) jours de sa réception, constituera de la part de l'acheteur une renonciation à toute autre réclamation relative audit Produit. Air Liquide ne donne aucune autre garantie de quelque nature que ce soit, expresse ou implicite, y compris mais sans s'y limiter, les garanties tacite relatives à la qualité marchande et l'aptitude à un usage particulier.

4. **Limites de responsabilité.** Ni l'une ni l'autre des parties ne sera responsable envers l'autre des dommages spéciaux, indirects ou consécutifs, peu importe la façon dont ils se produisent, incluant mais sans s'y limiter, les pertes de profits et les arrêts de production. Dans tous les cas, la responsabilité totale et cumulative d'Air Liquide sera limitée au montant payé par l'acheteur durant les douze (12) mois précédent l'événement ayant donné lieu à une réclamation.

1. **Delivery.** All gas and welding products ("Product") will be delivered F.O.B. to Air Liquide's local producing and delivery facility. Title and risk of loss or damages will pass to buyer upon delivery. Buyer assumes all risk of loss or damage to the cylinders or to any part or accessory thereof from cylinders' delivery until cylinders' return to Air Liquide's point of shipment. Acceptance of the Product confirms buyer's acceptance of all the terms and conditions contained in this delivery note.

2. **Cylinders.** Buyer agrees that the cylinders and any part or accessory thereof are and shall remain the sole property of Air Liquide. Buyer shall have the custody, care and control of the cylinders. Buyer will not allow the cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance or claim. For cylinders lost or damaged, buyer agrees to pay Air Liquide, the full replacement value of the cylinders and/or said part or accessory, at Air Liquide's current valuation. Buyer shall not, nor shall buyer allow any third party to alter, adjust, repair or tamper with the cylinders or any part or accessory thereof. Buyer agrees not to have the cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Air Liquide.

3. **Limitation of warranties.** If the Product does not conform to Air Liquide's standard warranty, buyer's sole remedy is to require Air Liquide to replace or repair the Product. Air Liquide will assign to buyer any implied or express warranty, indemnity or other right Air Liquide may have in Product from all manufacturers, subcontractors and other suppliers to Air Liquide. Buyer understands that in order for Air Liquide to be able to properly investigate, buyer must notify Air Liquide of all claims within 10 days after occurrence. Air Liquide makes no other warranty of any kind, express or implied, including without limitation, warranties or merchantability and fitness for a particular purpose.

4. **Limitation of responsibility.** Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howsoever occurring, including without limitation, loss of profit and business interruption. In any event, Air Liquide's total liability shall not exceed the amount paid by buyer to Air Liquide under this Agreement during the twelve (12) months preceding the event which gave rise to the claim.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13023**
Date	08-Apr-13

Vendor:

Name: Earle M. Jorgensen (Canada) Inc.
Address: 9451 - 45 Avenue NW,
Edmonton AB, T6E 6B9
Phone: 780-801-4015
Fax: 780-463-1215
Attention: Jason Mohri
Currency: CAD

Ship To:

Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1 x 1 x 0.065 4130 CDS Tubing MIL-T-6736	100	9.50	950.00
2	0.75 x 0.035 4130 CDS Tubing MIL-T-6736	20	7.50	150.00
3	0.313 x 0.058 4130 CDS Tubing MIL-T-6736	20	8.50	170.00
		Subtotal		1,270.00
	Sales Tax	GST	5.00%	63.50
		Total	**CAD**	**$1,333.50**

EARLE M. JORGENSEN COMPANY

Order Confirmation

DATE: 4/8/2013
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 213280
FOB: Delivered
CUSTOMER PO#: 13023

6925 8TH STREET NW
ATTN:
EDMONTON AB T6P 1T9

CUSTOMER:
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7
ATTENTION: JEFF CLARKE
PHONE NO: 403-2508027

SHIP TO:
AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	DATE/TYPE
105088	5 Tubes-100 FT 4130 CDS TUBING AMS T 6736 COND N; 1 X 1 X .065 W X 17/24' R/L **SHIP VIA:** OUR TRUCK	100	FT	C$9.5000	C$950.00	4/16/2013
	LINE WEIGHT:	83	LB			
100180	1 Tube-20 FT 4130 CDS TUBING AMS T 6736 COND N; .750 OD X .035 W (.680 ID) X 17/24' R/L **SHIP VIA:** OUR TRUCK	20	FT	C$7.5000	C$150.00	4/16/2013
	LINE WEIGHT:	5	LB			
100090	1 Tube-20 FT 4130 CDS TUBING AMS T 6736 COND N; .313 OD X .058 W (.197 ID) X 17/24' R/L **SHIP VIA:** OUR TRUCK	20	FT	C$8.5000	C$170.00	4/16/2013
	LINE WEIGHT:	3	LB			

TOTAL WEIGHT:	91 LB
TOTAL:	C$1,270.00
Sales Tax:	C$63.50
Grand Total:	C$1,333.50

For further information about your order, please contact your material specialist: **JASON MOHRI**
E-Mail: **JMOHRI@EMJMETALS.COM** Phone: **(780)801-4015 (877)907-5055** Fax: **(780)463-1215**

******PLEASE, VERIFY ITEMS ON THIS CONFIRMATION.******
IF NO DISCREPANCIES ARE REPORTED, YOUR ORDER WILL SHIP AS SHOWN.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an

FROM: EARLE M JORGENSEN CAN DIV RMCL
6925 8TH STREET NW

EDMONTON

S.I.D. ORDER NO. T160852
ORDERED BY: JEFF CLARKE
PHONE: 403 250-8027
CUST. ORD. NO.: 13023

SOLD TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

SHIP TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7
FAX: 403 2508333
000

PAGE 1 OF 1
W41513DARRYL
A899676

XFER # 00423
T955066

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
08-APR-13	13023	DESTIN	CALGARY	OUR TRUCK	230337	16-APR-13

ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT	SHIP DATE
6	003 JASON MOHRI		CT		PREPAID	2	0 PRO #	15-APR-13

*** To be INDIRECT SHIPPED from Branch 00423

100180 4130 CDS TUBING AMS T 6736 COND N:
22.40 FT .750 OD X .035 W (.680 ID) X 17/24' R/L 22.4000 FT
W/FT 0.2673 EXT WGT: 6
PT#100180 JOB/BTCH# 13023 PO LN#

ll sales subject to US Export Administration Regulations.
lease refer to http://www.emjmetals.com/about/Terms.htm
HEAT # 574913 LOCATION:TRANSFER Y
1 BND 1 PC
22 FT

"These commodities are controlled for export by the Canadian and United States government. Diversion contrary to applicable export law is prohibited. The Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or re-exported from a foreign country."
EAR 99

The property described below in apparent good order except noted (contents and condition contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ECEIVED ABOVE GOODS N TERMS AND CONDITIONS PPEARING ON BACK OF INVOICE X	INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT.	TOTAL

NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS
1	Ttl			1	I/S PIPE/TUBE <12" 52	6	050
PACKING SLIP				1	TOTAL	6	

FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. ☐
Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

CARRIER SEND FREIGHT BILL TO:

SHIPPER PER X

C.O.D. AMOUNT

C.O.D. FEE TO BE PAID BY
SHIPPER ☐ CONSIGNEE ☐

CARRIER
AGENT
PER:

Customer: AERO DESIGN LIMITED Ord #: T160852 Part #: 100090 Cust PO#: 13023

PRODUCT CERTIFICATION

PLYMOUTH TUBE CO USA®
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343
TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!

DRAWN IN THE USA ProMoly

SALES ORDER - LINE / RLS
105313 - 1 / 0

WORK ORDER 019512
HEAT NUMBER 574913
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co.
Bay 7
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

R935+25

ISO 9001, 14001
AND
TS 16949

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
P496727-423	**100180**			

PART DESCRIPTION **H07500350JEMJ**
OD: 0.7500" Max: 0.7550" Min: 0.7500"
Wall: 0.0350" Max: 0.0380" Min: 0.0320"
Length: 19.00' /24.00'
Spec: Mil-T 6736B Seamless Aircraft
Grade: 4130
Finish: Cond N

CERTIFICATION REQUIREMENTS
FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.

Chemical Analysis

C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.30	.54	.006	.002	.250	.032	.89	.17	.06	.001	.09	.003	.002	.007

Physical Properties

Freq.	Severity	Grain Size
.049	.029	5

Mechanical Properties

TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
Tensile	Psi	6	124890	119020	122415	2163
Yield	Psi	6	117760	111860	115403	2300
Elongation	%	6	22	22	22	0
Rockwell B	Rb	6	97	97	97	0
Rockwell C	Rc		---	---	---	

TEST	RESULT
Decarb/OD	**Pass**
Total ID/OD decarb	**Pass**

Additional Specification(s)

AMS-T 6736B, 6360L & 6371J

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Janine Dressett
Quality Assurance

Date Printed: 03/06/2013

Customer: AERO DESIGN LIMITED Ord #: T160852 Part #: 100090 Cust PO#: 13023

PLYMOUTH TUBE CO USA®
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343
TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!

PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS
105313 - 1 / 0

WORK ORDER 019512
HEAT NUMBER 574913
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co.
Bay 7
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001, 14001
AND
TS 16949

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
P496727-423	**100180**			

PART DESCRIPTION **H07500350JEMJ**

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

1) **Drawn in the USA**
2) **Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.**
3) **NAFTA compliant.**

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Janis Drossett
Quality Assurance

Date Printed: 03/06/2013

FROM: EARLE M JORGENSEN CAN DIV RMCL
6925 8TH STREET NW

EDMONTON

S.I.D. ORDER NO. T160851
ORDERED BY: JEFF CLARKE
PHONE: 403 250-8027
CUST. ORD. NO.: 13023

SOLD TO
AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

SHIP TO
AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7
FAX: 403 2508333
000

PAGE 1 OF 1
W41513DARRYL
A899676

XFER # 00423
T955065

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
08-APR-13	13023	DESTIN	CALGARY	OUR TRUCK	230337	16-APR-13

ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT	SHIP DATE
100	003 JASON MOHRI		CT		PREPAID	2	0 PRO #	15-APR-13

*** To be INDIRECT SHIPPED from Branch 00423

105088 4130 CDS TUBING AMS T 6736 COND N:
120.00 FT 1 X 1 X .065 W X 17/24' R/L 120.0000 FT
W/FT 0.8265 EXT WGT: 100
PT#105088 JOB/BTCH# 13023 PO LN#

ll sales subject to US Export Administration Regulations.
lease refer to http://www.emjmetals.com/about/Terms.htm
HEAT # 574913 LOCATION:TRANSFER Y
1 BND 5 PC
120 FT

"These commodities are controlled for export by the Canadian and United States government. Diversion contrary to applicable export law is prohibited. The Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or re-exported from a foreign country."
EAR 99

The property described below in apparent good order except [illegible] noted (contents and condition contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms a[illegible] conditions of the said bill [illegible] lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ECEIVED ABOVE GOODS
N TERMS AND CONDITIONS
PPEARING ON BACK OF INVOICE X

INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT.	TOTAL

NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS
1	Ttl			1	I/S PIPE/TUBE <12" 52	100	050
PACKING SLIP				1	TOTAL	100	

FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

CARRIER SEND FREIGHT BILL TO:

SHIPPER PER X

C.O.D. AMOUNT

C.O.D. FEE TO BE PAID BY
SHIPPER ☐ CONSIGNEE ☐

CARRIER
AGENT
PER:

Customer: AERO DESIGN LIMITED Ord #: T160851 Part #: 100180 Cust PO#: 13023

PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS
104785 - 1 / 1

PLYMOUTH TUBE CO USA®
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343
TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!

WORK ORDER 019482
HEAT NUMBER 574913
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

PTC - Plymouth Engr. CD Shapes
201 Commerce Court
Hopkinsville, KY 42240
USA

R 92to26

ISO 9001, 14001
AND
TS 16949
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
P491132-423	105088	2,740.0 ft	60472A	02/21/2013

PART DESCRIPTION **SHSQ1000065JEMJ**
******* Square OD *******
Side1: 1.0000 Max:1.0100 Min:0.9900
Side2: 1.0000 Max:1.0100 Min:0.9900
Wall: 0.0650 Max:0.0710 Min:0.0590
Length: 19.00/24.00
Spec: Mil-T 6736B Seamless Aircraft
Grade: 4130
Anneal: Cond N

CERTIFICATION REQUIREMENTS
FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.

Chemical Analysis

C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.30	.54	.006	.002	.250	.032	.89	.17	.06	.001	.09	.003	.002	.007

Physical Properties

Freq.	Severity	Grain Size
.049	.029	5

Mechanical Properties

TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
Tensile	Psi	3	119430	117870	118813	830
Yield	Psi	3	104460	102380	103740	1178
Elongation	%	3	22	22	22	0
Rockwell B	Rb		———	———	———	
Rockwell C	Rc	3	23	23	23	0

TEST	RESULT
Decarb/OD	Pass
Total ID/OD decarb	Pass

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Janie Durosett
Quality Assurance

Date Printed: 02/21/2013

Customer: AERO DESIGN LIMITED Ord #: T160851 Part #: 100180 Cust PO#: 13023

PLYMOUTH TUBE CO -USA®
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343
TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!

PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS
104785 - 1 / 1

WORK ORDER 019482
HEAT NUMBER 574913
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

PTC - Plymouth Engr. CD Shapes
201 Commerce Court
Hopkinsville, KY 42240
USA

ISO 9001, 14001
AND
TS 16949

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
P491132-423	**105088**	**2,740.0 ft**	**60472A**	**02/21/2013**

PART DESCRIPTION **SHSQ1000065JEMJ**

Additional Specification(s)

AMS-T 6736B, 6360L & 6371J

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

1) **Drawn in the USA**
2) **Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.**
3) **NAFTA compliant.**

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Janie Dressel
Quality Assurance

Date Printed: 02/21/2013

FROM: EARLE M JORGENSEN CAN DIV RMCL
6925 8TH STREET NW

EDMONTON

S.I.D. ORDER NO. T160853
ORDERED BY: JEFF CLARKE
PHONE: 403 250-8027
CUST. ORD. NO.: 13023

SOLD TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

SHIP TO
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7
FAX: 403 2508333
000

PAGE 1 OF 1
W41513DARRYL
A899676

XFER # 00423
T955067

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
08-APR-13	13023	DESTIN	CALGARY	OUR TRUCK	230337	16-APR-13

ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT	SHIP DATE
4	003 JASON MOHRI		CT		PREPAID	2	0 PRO #	15-APR-13

*** To be INDIRECT SHIPPED from Branch 00423

100090 4130 CDS TUBING AMS T 6736 COND N:
25.40 FT .313 OD X .058 W (.197 ID) X 17/24' R/L 25.4000 FT
W/FT 0.1580 EXT WGT:
PT#100090 JOB/BTCH# 13023 PO LN#

ll sales subject to US Export Administration Regulations.
lease refer to http://www.emjmetals.com/about/Terms.htm
HEAT # 563744 LOCATION:TRANSFER Y
1 BND 1 PC
25 FT

"These commodities are controlled for export by the Canadian and United States government. Diversion contrary to applicable export law is prohibited. The Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or re-exported from a foreign country."

EAR 99

The property described below in apparent good order except noted (contents and condition contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ECEIVED ABOVE GOODS
N TERMS AND CONDITIONS
PPEARING ON BACK OF INVOICE X

INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT.	TOTAL

NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS
1	Ttl			1	I/S PIPE/TUBE <12" 52	4	050
PACKING SLIP				1	TOTAL	4	

FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

CARRIER SEND FREIGHT BILL TO:

SHIPPER PER X

C.O.D. AMOUNT

C.O.D. FEE TO BE PAID BY
SHIPPER ☐ CONSIGNEE ☐

CARRIER
AGENT
PER:

Customer: AERO DESIGN LIMITED Ord #: T160853 Part #: 40612 Cust PO#: 13023

PLYMOUTH TUBE CO USA®
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343
TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
086086 - 1 / 0

WORK ORDER 017920
HEAT NUMBER 563744
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

R 466110

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
P388064 001	100090			

PART DESCRIPTION H03130580JEMJ
OD: 0.3130" Max: 0.3170" Min: 0.3130"
Wall: 0.0580" Max: 0.0630" Min: 0.0530"
Length: 19.00' /24.00'
Spec: Mil-T 6736B Seamless Aircraft
Grade: 4130
Finish: Cond N

CERTIFICATION REQUIREMENTS
FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.
The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.
This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision.
Yield is determined by using the 0.2% offset method.

Chemical Analysis

C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.57	.007	.003	.26	.032	.88	.16	.09	.001	.13	.002	.002	.011

Physical Properties

Freq.	Severity	Grain Size
.049	.029	9

Mechanical Properties

TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
Tensile	Psi	3	110900	109210	109873	902
Yield	Psi	3	104000	102010	102953	999
Elongation	%	3	20	19	19	1
Rockwell B	Rb	3	97	97	97	0
Rockwell C	Rc		---	---	---	

TEST	RESULT
Decarb/OD	Pass
Total ID/OD decarb	Pass

Additional Specification(s)

AMS-T 6736B, 6360L & 6371J

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danko
Quality Assurance

Date Printed 06/09/2011

PLYMOUTH TUBE CO USA®
1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7343
TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
086086 - 1 / 0

WORK ORDER 017920
HEAT NUMBER 563744
MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
P388064 001	100090			

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

1) **Drawn in the USA**
2) Free from **Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE),** and **Mercury** contamination.
3) **NAFTA** compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danko
Quality Assurance

Date Printed 06/09/2011

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13021**
Date	02-Apr-13

Vendor:	
Name:	Ralph's Motorsports
Address:	#5 2220-32Ave NE Calgary, AB, T2E 6T4
Phone:	403-291-4686
Fax:	
Attention:	
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	0115-306 Latch Cord	9	4.24	38.16
		Subtotal		38.16
	Sales Tax	GST	5.00%	1.91
		Total	**CAD**	**$40.07**

Ralph's Motorsports

#5, 2220-32 Avenue N.E
Calgary, Alberta T2E 6T4
403-291-4868

Invoice

Ticket Number: 133492
Salesperson: Dan Pittman
Cashier: Dan Pittman
Date: 4/2/2013

Sold To:

Aero Design
2013 39 Avenue NE
Calgary, AB T2E 6R7 Canada
w :403-250-8027

po 13021

Line Item Breakdown

Sold	S/O	Lay	P/U	Part Number	Src	Cat	Description	Price	Sold Now	Bin
9				0115-306	AC	PM1	Latch Cord	$4.24	$38.16	1A1

Tax Detail Breakdown

		Sold Now /Pickup	Special Order/Layaway
- GST:	5 %	$1.91	
- PST:	%	$0.00	
Total GST:		$1.91	$0.00
Total PST:		$0.00	$0.00

Summary

Subtotal	$38.16
Taxable Subtotal	$38.16
Total GST Tax	$1.91
Total PST Tax	$0.00
Invoice Total	$40.07
Total Amount Due	**$40.07**
Mastercard	$40.07

Business Number: 89797 1685

Thank You For Your Business!

NO RETURNS ON ELECTRICAL PARTS!
30% RESTOCKING ON ALL PARTS, ACCESSORIES & CLOTHING

I UNDERSTAND AND AGREE THAT ANY PERFORMANCE MODIFICATIONS AND/OR PERFORMANCE PARTS ADDED TO MY MACHINE WILL VOID MY MACHINE WARRANTY!
NO RETURNS ON PARTS, ACCESSORIES & CLOTHING AFTER 7 DAYS!!

www.ralphsmotorsports.com

5 x backorder

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13020**
Date	01-Apr-13

Vendor:	
Name:	PartSource
Address:	3182 32nd Street NE Calgary, AB, T1Y 6J7
Phone:	403-717-4220
Fax:	
Attention:	
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3/4" Heater Hose (foot)	2	1.39	2.78
		Subtotal		2.78
	Sales Tax	GST	5.00%	0.14
		Total	**CAD**	**$2.92**

PARTSOURCE®

The Parts. The Pros. The Price.

STORE # 715
3182 32ND ST. N.E.
CALGARY, AB T1Y 6J7
GST #871627212RT0001
(403)717-4220

Po 13070

REF. #: 855613
REGISTER# 24 RECEIPT# 57577
CASHIER# STEWIL7 01/04/2013 09:27 AM

STORE 715 RETAIL CUSTOMER

2 GPL 5215 TX
5215 50' HOSE
REG: 1.39 EXT: 2.78 YY

SUB-TOTAL	2.78
GST TAX	0.14
PST TAX	0.00
TOTAL	2.92
CHANGE DUE	0.08
CASH	3.00

WELCOME TO PARTSOURCE 715
10% RESTOCK FEE ON SP ORDERS

212013040100715000005757700008556136

eepstakes sponsored by Empathica Inc.
across multiple international clients.
Skill testing question may be
required by jurisdiction.
Void where prohibited.

PARTSOURCE®

The Parts. The Pros. The Price.

YOU COULD WIN!!!!

Receive 10 CHANCES to Win $1000 DAILY, PLUS you could instantly WIN other GREAT PRIZES VALUED at $1,500 WEEKLY

by providing your review at
www.tellpartsource.com

OR receive 1 chance to win $1000 DAILY
by calling 1-888-431-5597
For complete rules, eligibility,
Sweepstakes period and
PREVIOUS WINNERS
please visit www.tellpartsource.com
No purchase/survey required to enter.
Sweepstakes sponsored by Empathica Inc.
across multiple international clients.
Skill testing question may be
required by jurisdiction.
Void where prohibited.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	13019
Date	25-Mar-13

Vendor:

Name: Alberta Base Anodizing
Address: 615 35th Avenue NE
Calgary, AB, T2E 2L2
Phone: 403-276-4690
Fax: 403-276-2112
Attention: Rob
Currency: CAD

Ship To:

Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Hard, Clear Anodizing, MIL-A-8625F, Type III			
1	79230 - Cargo Arm	4		0.00
2	79221 - Cover	4		0.00
3	75833 - Adapter	4		0.00
4	75824 - Plug	4		0.00
5	75834 - Curved Washer	5		0.00
6	75822 - Bearing Ring (half)	8		0.00
7	75821 - Lock Ring (Half)	20		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

ABA

Alberta Base Anodizing Ltd.
615 - 35th Avenue N.E.
Calgary, AB T2E 2L1
Tel: 276-4690 Fax: 276-2112

Form No: ABA 15.6
Rev. No: 03
Date: 29/10/03

ISO 9001-2000

PACKING SLIP

OUR W.O.#	CUSTOMER P.O.#	DATE SHIPPED	SHIPPED VIA
5526	13019	25MAR13	PICKED UP.

SOLD TO	SHIP TO
AERO DESIGN LTD.	AERO DESIGN LTD.
	PICKED UP

QUANTITY	QTY. DESCRIPTION
20	79230-(4)
	79221-(4)
	75833-ADAPTOR (4)
	75824 (4)
	75834 (5)
	75822 (8)
	75821 (20)

# CARTONS	TOTAL WEIGHT	ORDER COMPLETE?	PACKED BY
1 BOX	NA	YES	JON VIDALLO

FINAL INSPECTION COMPLETED AND APPROVED FOR DELIVERY: VIDALLO

RECEIVED IN GOOD ORDER: JH Clark.

**** PLEASE NOTIFY US IMMEDIATELY IF SHIPMENT CONTAINS ERRORS ****

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13018**
Date	22-Mar-13

Vendor:	
Name:	Top Gun Coatings
Address:	#102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone:	250-5393
Fax:	250-5392
Attention:	Hugh
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat: Sky White large basket w/ lid A5350 Long KMH	1	150.00	150.00
		Subtotal		150.00
	Sales Tax	GST	5.00%	7.50
		Total	**CAD**	**$157.50**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: 403-250-8027 FAX: 403-250-8333	DATE: MARCH 22, 2013 INVOICE NO: 47317 PO NO:13018 ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
1	LARGE BASKET W/LID	$150.00	$150.00
	TOTAL: 2 PIECES		
		SUB-TOTAL	$150.00
		GST (5%)	$7.50
		SHIPPING & HANDLING	
		TOTAL DUE	$157.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	13016
Date	19-Mar-13

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E.
Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Burn and Blast			
1	Medium Basket 407 WIDE → DAMAGED	1	100.00	100.00
2	large basket w/ lid KMH REPAIR	1	150.00	150.00
		Subtotal		250.00
	Sales Tax	GST	5.00%	12.50
		Total	**CAD**	**$262.50**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: 403-250-8027 FAX: 403-250-8333	DATE: MARCH 19, 2013 INVOICE NO: 47265 PO NO: 13016 ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	BURNOUT		
1	LARGE BASKET W/LID 8'	$150.00	$150.00
1	MEDIUM BASKETS 6'	$100.00	$100.00
		SUB-TOTAL	$250.00
		GST (5%)	$12.50
		SHIPPING & HANDLING	
		TOTAL DUE	$262.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	13017
Date	20-Mar-13

Vendor:

Name: Aviall/Calgary
Address: # 106 5421 - 11 Street NE
Calgary, AB T2E 6M4
Phone: 403-291-4140
Fax: 0
Attention: 0
Currency: CAD

Ship To:

Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN3-11A Bolt (100 pkg)	200	0.19	37.00
2	AN3-12A Bolt (100 pkg)	100	0.18	18.00
3	AN3-15A Bolt (50 pkg)	50	0.30	15.00
4	AN3-17A Bolt (10 pkg)	50	0.35	17.50
5	AN4-6A Bolt (50 pkg)	50	0.24	12.00
6	AN4-10A Bolt (50 pkg)	50	0.30	15.00
7	AN5-6A Bolt (10 pkg)	10	0.38	3.80
8	AN3-5A Bolt (100 pkg)	100	0.14	14.00
		Subtotal		132.30
	Sales Tax	GST	5.00%	6.62
		Total	**CAD**	**$138.92**

AVIALL

PACKING LIST

PAGE: 1
DATE: 03/20/13
TIME/HEURE: 16:54
EMP#: 23585

SHIP NBR: No DE EXPEDITEUR 247391

CUSTOMER P.O.: BON DE COMMANDE 13017
ORDER NUMBER: No DE COMMANDE 0001187901- 247391
ORDER DATE: DATE DE COMMANDE 03/20/13

CCARD

ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN

SHIP VIA: EXPEDIER PAR PICK UP

SOLD TO / VENDUA
037523
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP TO / EXPEDIER A
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP FROM / EXPEDIER DE
34470
AVIALL CALGARY CSC
BAY 106, 5421-11 STREET NE
CALGARY AB T2E 6M4
CANADA

LINE	MFG	ITEM / DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		PLEASE CALL JEFF WHEN READY FOR PICK UP 403-250-8027							
1	28	AN3-11A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	200	200 ECCN: EAR99		0 EA	.46	.1850	37.00
		LOT 1112202044 EA Country of Origin: U.S.A.		200					
2	28	AN3-12A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	100	100 ECCN: EAR99		0 EA	.46	.1800	18.00
		LOT 0113380362 EA Country of Origin: U.S.A.		100					
3	28	AN3-15A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	50	50 ECCN: EAR99		0 EA	.76	.3000	15.00
		LOT 1012113963 EA Country of Origin: U.S.A.		50					

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

Signed George D. Pudsey, DSM Date 03/20/13

AV19 R2-99 G.S.T.REG.NO.R121506208

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

PACKING LIST

AVIALL

SHIP NBR:
No DE EXPEDITEUR

DATE: 03/20/13
TIME/HEURE: 16:54
EMP#: 23585
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN

CUSTOMER P.O.: BON DE COMMANDE 13017
ORDER NUMBER: No DE COMMANDE 0001187901- 247391
ORDER DATE: DATE DE COMMANDE 03/20/13

CCARD

SHIP VIA: EXPEDIER PAR PICK UP

SOLD TO / VENDUA
037523
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP TO / EXPEDIER A
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP FROM / EXPEDIER DE
34470
AVIALL CALGARY CSC
BAY 106, 5421-11 STREET NE
CALGARY AB T2E 6M4
CANADA

LINE	MFG	ITEM / DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
4	28	AN3-17A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	50	50 ECCN: EAR99	0	EA	.87	.3500	17.50
		LOT 1212347198 EA Country of Origin: U.S.A.		50					
5	28	AN4-6A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	50	50 ECCN: EAR99	0	EA	.59	.2400	12.00
		LOT 1112189163 EA Country of Origin: U.S.A.		50					
6	28	AN4-10A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	50	50 ECCN: EAR99	0	EA	.76	.3000	15.00
		LOT 0912985988 EA Country of Origin: U.S.A.		50					
7	28	AN5-6A BOLT: HEX HD,ST	10	10	0	EA	.94	.3800	3.80

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

AV19 R2-99 **G.S.T.REG.NO.R121506208**

Signed _____ George D. Pudsey, DSM Date 03/20/13

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

AVIALL

PACKING LIST

SHIP NBR:
No DE EXPEDITEUR

PAGE: 3
DATE: 03/20/13
TIME/HEURE: 16:54
EMP#: 23585
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN

CUSTOMER P.O.: BON DE COMMANDE 13017
ORDER NUMBER: No DE COMMANDE 0001187901- 247391
ORDER DATE: DATE DE COMMANDE 03/20/13

CCARD

SHIP VIA: EXPEDIER PAR PICK UP

SOLD TO / VENDUA
037523
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP TO / EXPEDIER A
AERO DESIGN
2013-39TH AVENUE N.E.
CALGARY AB T2E 6R7
CANADA

SHIP FROM / EXPEDIER DE
34470
AVIALL CALGARY CSC
BAY 106, 5421-11 STREET NE
CALGARY AB T2E 6M4
CANADA

LINE	MFG	ITEM / DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		UNDRILLED SHANK Schedule B: 7318.15.2000		ECCN: EAR99					
		LOT 0412621398 EA Country of Origin: U.S.A.		10					
8	28	AN3-5A BOLT: HEX HD,ST UNDRILLED SHANK Schedule B: 7318.15.2000	100	100	0	EA	.35	.1400	14.00
		LOT 0113380429 EA Country of Origin: U.S.A.		100					

PARTS TOTAL	132.30
AOC TOTAL	0.00
TAXES	6.62
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	138.92

Currency: Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

Signed George D. Pudsey, DSM Date 03/20/13

AV19 R2-99 **G.S.T.REG.NO.R121506208**

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

RFQ# 1187901

AERO DESIGN LTD.
2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7 www.aerodesign.ca

FAX COVER SHEET

DATE:	March 20, 2013	TIME:	8:04 AM
TO:	**Aviall**	PHONE:	800-Aviall1
	Calgary Branch	FAX:	403-291-5234
FROM:	Jeff Clarke Aero Design Ltd.	PHONE: FAX:	403-250-8027 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Hello,

Please quote on the following:

Description	Part Number	Qty	Price
Bolt	AN3-11A	200	$ 0.19
Bolt	AN3-12A	100	$ 0.18
Bolt	AN3-15A	50	$ 0.30
Bolt	AN3-17A	50	$ 0.35
Bolt	AN4-6A	50	$ 0.24
Bolt	AN4-10A pkg=50	20	$ 0.30
	AN5-6A pkg=10	8	$ 0.38
	AN3-5A pkg=100	8	$ 0.14

Needed ASAP.

Thank you,

Jeff Clarke

Jeff Clarke

Stock - YYC

Thank you
Rebecca.

API WANT LIST

Company: AERO DESIGN LTD
Contact Name: JEFF CLARKE
Address: 2013 39th AVE NE
Phone: 403-250-8027

Order Date: 18 MAR 2013
Date Needed: ASAP
P.O. #:
Work Order #:
Ship Via:

ORDER UNTIL MIDNIGHT EST FOR SAME DAY SHIPPING • FAX ORDERS TO 800-950-1411

QUANTITY	PART NUMBER	DESCRIPTION
200	AN3-11A	BOLT
100	AN3-12A	BOLT
50	AN3-15A	BOLT
50	AN3-17A	BOLT
~~500~~	~~MS20615-4M3~~	~~Monel Solid rivet~~
50	AN4-6A	BOLT

FAXED

Additional instructions: QUOTE PLEASE

DID NOT RESPOND
ORDERED AVIALL
20 MAR 2013

API
AEROSPACE PRODUCTS INTERNATIONAL

API Asia Pacific
Philippines
63.45.599.5490 Tel
63.45.599.5464 Fax
PhilSales@apiworldwide.com

API China
Shanghai (Pudong)
86.21.5866.8660 Tel
86.21.5866.8366 Fax
ChinaSales@apiworldwide.com

API Canada
Calgary
888.322.8281 Tel
888.322.8285 Fax
CalgarySales@apiworldwide.com

Montreal
800.214.7404 Tel
800.214.8875 Fax
MontrealSales@apiworldwide.com

API USA
Memphis
888.API.24X7 Tel
800.950.1411 Fax
24X7@apiworldwide.com

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13015**
Date	14-Mar-13

Vendor:

Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E.
Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:

Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat: Sky White			
1	Large Basket with Lid	6	200.00	1,200.00
2	Medium Basket with Lid	1	150.00	150.00
		Subtotal		1,350.00
	Sales Tax	GST	5.00%	67.50
		Total	**CAD**	**$1,417.50**

PACKING SLIP

TOP GUN COATINGS INC.
#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: 403-250-8027 FAX: 403-250-8333	DATE: MARCH 14, 2013 INVOICE NO: 47246 PO NO: 13015 ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
6	LARGE BASKETS W/LIDS 97"	$200.00	$1,200.00
1	SMALL BASKET W/LID 75"	$150.00	$150.00
		SUB-TOTAL	$1,350.00
		GST (5%)	$67.50
		SHIPPING & HANDLING	
		TOTAL DUE	$1,417.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13014**
Date	01-Mar-13

Vendor:
Name: Metal Alloy Fabrication Ltd.
Address: 6060 - 86th Avenue SE
Calgary, AB T2C 4L7
Phone: 403-279-8958
Fax: 406-279-3253
Attention: Charlene Wilson
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Laser Cut 36273-01 Lid Bracket 0.050" sheet, 304 Stainless Steel	208	1.36	282.88
2	Laser Cut 84265-01 Handle Bracket 0.120" sheet, 304 Stainless Steel	196	2.98	584.08
		Subtotal		866.96
	Sales Tax	GST	5.00%	43.35
		Total	**CAD**	**$910.31**

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : CHARLENE WILSON

ATT:N JEFF **TEL: 403 . 250 . 8027** **FAX: 403 . 250 . 8333**

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4037962 12/13/12	ADL001	CW	RFQ NUMBER	3 TO 5 DAYS	MAF DOCK	30 DAYS

Item	Quantity	UM	Part	Description	Price	Extension
001	196.00	EA	|ADL:D#84265 02	HANDLE BRACKET -84265 TO LASER CUT ONLY AS PER YOUR DRAWING #84265 FROM CUSTOMERS SUPPLIED MATERIAL. NOTE: 44X48 WILL YIELD 196 PCS	2.98	584.08

QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX

TED says hold off
need to work out
deal

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.
MAF Terms and Conditions of Sale are available on our website metalalloy.com

Have 13 sets in stock
8 welded
5 not

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : CHARLENE WILSON

ATT:N JEFF **TEL: 403 . 250 . 8027** **FAX: 403 . 250 . 8333**

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4038621 03/01/13	ADL001	CW	RFQ NUMBER	3 TO 5 DAYS	MAF DOCK	30 DAYS

Item	Quantity	UM	Part	Description	Price	Extension
001	208.00	EA	|ADL:36273 02	LID BRACKET-36273 NEW HOLE SIZ TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 36"X 15". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMALL TAB. ON A 12" X 48" SHEET YOU WILL GET 208 PC'S.	1.36	282.88
				QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX		
					Total:	282.88

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.
MAF Terms and Conditions of Sale are available on our website metalalloy.com

Metal Alloy Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

CUST.

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0049196	0000	ADL001	03/01/13	T	03/06/13	CHARLENE WILSON 13014		MARCH 6TH 2013

F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
MAF DOCK	03/08/13	CUSTOMER PICK UP	0.00	0.00		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	196.00		196.00	EA	|ADL:D#84265 02	HANDLE BRACKET -84265 TO LASER CUT ONLY AS PER YOUR DRAWING #84265 FROM CUSTOMERS SUPPLIED MATERIAL. NOTE: 44X48 WILL YIELD 196 PCS PROMISED: 3/06/13

Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

CUST.

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0049197	0000	ADL001	03/01/13	T	03/06/13	CHARLENE WILSON 13014		MARCH 6TH 2013

F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins
MAF DOCK	03/07/13	CUSTOMER PICK UP	0.00	0.00		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	208.00		208.00	EA	|ADL:36273 02	LID BRACKET-36273 NEW HOLE SIZ TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 36"X 15". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMALL TAB. ON A 12" X 48" SHEET YOU WILL GET 208 PC'S. PROMISED: 3/06/13

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13013**
Date	19-Feb-13

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E.
Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat: Sky White Medium basket (no lid)	2	100.00	200.00
		Subtotal		200.00
	Sales Tax	GST	5.00%	10.00
		Total	**CAD**	**$210.00**

PACKING SLIP

TOP GUN COATINGS INC.
#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: 403-250-8027 FAX: 403-250-8333	DATE: FEBRUARY 19, 2013 INVOICE NO: 47054 PO NO: 13013 ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE		
2	MEDIUM BASKETS	$100.00	$200.00
	TOTAL: 2 PIECES		
		SUB-TOTAL	$200.00
		GST (5%)	$10.00
		SHIPPING & HANDLING	
		TOTAL DUE	$210.00

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	13012
Date	13-Feb-13

Vendor:	
Name:	Thyssen Krupp Copper & Brass Sales
Address:	19044 - 95A Avenue Surrey BC V4N 4P2
Phone:	604-822-3493 ext. 14020
Fax:	800-926-2600
Attention:	Timothy Skidmore
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	6061-T6511 Aluminum Extruded Rectangular 3" x 8"x 33"	2	236.95	473.90
	Energy Surcharge (delivery)	1	8.08	8.08
		Subtotal		481.98
	Sales Tax	GST	5.00%	24.10
		Total	**CAD**	**$506.08**

ThyssenKrupp Materials NA
Copper and Brass Sales Division

Po 13012

ThyssenKrupp

QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

TEL: 403-250-8027
FAX: 403-250-8333

DATE: 02/13/2013
QUOTE NO: 1201036306
YOUR INQUIRY:
ATTENTION TO: Jeff Clarke
TEL: 403-250-8027
CUSTOMER NO: 10016771
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Delivery Address
AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA
Unloading Point: Unload Point 1

Earliest Delivery Date: **02/22/2013**

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00454	**2 PC**	**236.95 CAD**	**473.90**
	6061 - T6511 Aluminum Extruded Rectangular	**155.232 LB**	**1 PC**	
	3.00000 (+-.024) X 8.0000 (+-.054) X 33 RBW			
	Cutting - Standard			
	Cut To Length			
	33.0000 " 2			
	ASTM B 221|2012 ROHS COMPLIANT SAE			
	AMS-QQ-A-200/8|1997 Nominal Chemistry/Act			
	Physical			
	Standard Packaging			
	Energy Surcharge			8.08
	Weight total	155.232 LB		
	Items total			481.98
	Net Amount			**481.98**
	GST			24.10
	TOTAL			**506.08**

Payment Terms: Within 30 days without deduction
Delivery Terms: PPD Prepaid Prepaid
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

ThyssenKrupp Materials NA
Copper and Brass Sales Division

ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE:	02/28/2013
DOC. NO:	2402314344*
ORDER NO:	1401448788
YOUR P/O:	13012
CUSTOMER NO:	10016771
Route:	**B8MC2**
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp .com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00454 6061 - T6511 Aluminum Extruded Rectangular 3.00000 (+ -.024) X 8.0000 (+ -.054) X 33 RBW Cutting - Standard Cut To Length 33.0000 " 2 Nominal Chemistry/Act Physical Standard Packaging	2 PC 155 lb	1003122724

TAGNUMBER	QUANTITY	UOM	VENDOR	VENDORPO	HEAT/LOT	PCS
1003103790	2	PC			Z00562003	2

SAE AMS-QQ-A-200/8|1997

Total Gross Weight 157.000lb

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

John R. Zambetti

FOR MISSING PAPERWORK
OR Q.A. ISSUES
PLEASE CONTACT ELLA MOORE AT
ella.moore@thyssenkrupp.com
or 1-800-926-2600

Copper and Brass Sales
22355 W 11 Mile Road
Southfield, MI 48033

FORM: 1002 WORK ORDER: 2402314344

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
* Aluminum, in solid form and as contained in finished products presents no special health risk.
* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

A company of ThyssenKrupp Services

ThyssenKrupp Materials NA Inc.

ThyssenKrupp Materials NA
Copper and Brass Sales Division
95A Avenue 19044
V4N 4P2 Surrey
Tel.: +16048823493 Fax: +16048820686

Order number	Ord-pos	Del-pos	Part description	
Customer PO	PO date	Quantity	Customer Part	
MTR header	MTR type	Search criteria	Heat lot	Sample number
C8A/1401448788	000010	900001	6061 - T6511 Aluminum Extruded Rectangul	
13012		2.000 ST		
Att_001.PDF	NCAP	930191232720130002	Z00562003	

Delivery number
2402314344
Date
02/14/2013

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY T2E 6R7
CANADA

KAISER ALUMINUM
FABRICATED PRODUCTS

Built in Cars

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6250 EAST BANDINI BLVD
LOS ANGELES, CA 90040-3168

CUSTOMER PO NUMBER:	CUSTOMER PART NUMBER:	PRODUCT DESCRIPTION:
5400170281-1	ALREC00454	3.000 X 8.000 PRECISION WIDE BAR

KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:
5025954	001	01/24/2013	Z00562003	6061	T6511B
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
2032.000 LB	6.000 PCS	530354			12.000 FT

SHIP TO:	SOLD TO:
COPPER & BRASS SALES 13338 ORDEN DR, BLDG H SANTA FE SPRINGS, CA 90670 USA	COPPER & BRASS SALES PO BOX 5116 SOUTHFIELD, MI 48086-5116 USA

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
Z00562003	0001	1	51.0	46.6	15.9	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		
K00773	.74	.36	.28	.09	.95	.09	.05	.03	.00	.00	.00	.01	.01

Applicable Requirements:

PER ASTM-B221-12, STENCILED ASME-SB221 1998 SECT II PER AMS-QQ-A-200/8 (1997) UNS# A96061 MEETS ALL SPECIFICATION REQUIREMENTS FOR 6061-T6511/T6 ELEVATED MINIMUM MECHANICAL PROPERTIES AS FOLLOWS: UTS = 42.0 KSI MIN YIELD = 38.0 KSI MIN ELONGATION = 10.0% MIN

Miscellaneous Notes

MANUFACTURED IN USA (KALAMAZOO,MI) MELTED IN USA

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Mark Shelley, Quality Manager

Mark Shelley

Plant Serial: 00253726
Kaiser Order Number: 5025954
Line Item: 001

From: Copper and Brass Sales CA
Cust. AERO DESIGN LTD. Del.: 2402314344
CstAr CstOr 13012
Wgt.: 155.000 LB Date 02/21/2013

John R. Gambitta

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	13011
Date	06-Feb-13

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E.
Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat: Sky White Medium basket with lid	1	150.00	150.00
		Subtotal		150.00
	Sales Tax	GST	5.00%	7.50
		Total	**CAD**	**$157.50**

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: 403-250-8027 FAX: 403-250-8333	DATE: FEBRUARY 6, 2013 INVOICE NO: 46945 PO NO: 13011 ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE		
1	MEDIUM BASKET WITH LID	$150.00	$150.00
		SUB-TOTAL	$150.00
		GST (5%)	$7.50
		SHIPPING & HANDLING	
		TOTAL DUE	$157.50

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	13010
Date	31-Jan-13

Vendor:
Name: Alberta Base Anodizing
Address: 615 35th Avenue NE
Calgary, AB, T2E 2L2
Phone: 403-276-4690
Fax: 403-276-2112
Attention:
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Hard, Clear Anodizing, MIL-A-8625F, Type III			
1	78621-05 Clamp half (threaded hole)	6		0.00
2	78621-06 Clamp half (threaded hole)	18		0.00
3	78620-03 Clamp strap	24		0.00
4	82782-01 Bracket	21		0.00
5	82783-01 Cap	24		0.00
6	82784-01 Cap	20		0.00
7	82733-02 Bushing	23		0.00
8	69830-21 Stop Pin	94		0.00
9	69830-22 knob	199		0.00
10	Tube Fittings	4		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

Alberta Base Anodizing Ltd.
615 - 35th Avenue N.E.
Calgary, AB T2E 2L1
Tel: 276-4690 Fax: 276-2112

Form No: ABA 15.6
Rev. No: 03
Date: 29/10/03

ISO 9001-2000

PACKING SLIP

OUR W.O.#	CUSTOMER P.O.#	DATE SHIPPED	SHIPPED VIA
5495	13010	13 FEB 13	TBA ~~CHARIOT EXPRESS~~

SOLD TO	SHIP TO
AERO DESIGN LTD.	AERO DESIGN LTD.
	2013-39TH AVENUE N.E.
	CALGARY, AB T2E 6R7.

QUANTITY	DESCRIPTION
18	78621-05
6	78621-06
24	78620-03
21	82782-01
24	82783-01
20	82784-01
23	82733-02
95	69830-21
199	69830-22
4	TUBE FITTING (WELDED PARTS)

# CARTONS	TOTAL WEIGHT	ORDER COMPLETE?	PACKED BY
4 BOXES	NA	YES	JON V.

FINAL INSPECTION COMPLETED AND APPROVED FOR DELIVERY: Jon V.

RECEIVED IN GOOD ORDER: _____

**** PLEASE NOTIFY US IMMEDIATELY IF SHIPMENT CONTAINS ERRORS ****

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13009**
Date	28-Jan-13

Vendor:

Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E.
Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:

Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat: Matte Black AS350 Beams	2	30.00	60.00
		Subtotal		60.00
	Sales Tax	GST	5.00%	3.00
		Total	**CAD**	**$63.00**

PACKING SLIP

TOP GUN COATINGS INC.
#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: 403-250-8027 FAX: 403-250-8333	DATE: JANUARY 28, 2013 INVOICE NO: 46875 PO NO: 13009 ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: MATTE BLACK		
2	MOUNTING BARS 25"	$30.00	$60.00
	TOTAL: 2 PIECES		
		SUB-TOTAL	$60.00
		GST (5%)	$3.00
		SHIPPING & HANDLING	
		TOTAL DUE	$63.00

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13008**
Date	23-Jan-13

Vendor:	
Name:	Thyssen Krupp Copper & Brass Sales
Address:	19044 - 95A Avenue Surrey BC V4N 4P2
Phone:	604-822-3493 ext. 14020
Fax:	800-926-2600
Attention:	Timothy Skidmore
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	6061-T651 Aluminum Extruded Rectangular 0.25 x 8 x 144 TED	1	125.25	125.25
	Energy Surcharge	1	8.11	8.11
		Subtotal		133.36
	Sales Tax	GST	5.00%	6.67
		Total	**CAD**	**$140.03**

ThyssenKrupp Materials NA
Copper and Brass Sales Division

Ordered.

ThyssenKrupp

QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

TEL: 403-250-8027
FAX: 403-250-8333

DATE: 01/23/2013
QUOTE NO: 1201008584
YOUR INQUIRY:
ATTENTION TO: Jeff Clarke
TEL: 403-250-8027
CUSTOMER NO: 10016771
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Delivery Address
AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA
Unloading Point: Unload Point 1

Earliest Delivery Date: **01/30/2013**

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00276	**1 PC**	**125.25 CAD**	**125.25**
	6061 - T6511 Aluminum Extruded Rectangular 0.25000 (+-.008) X 8.0000 (+-.054) X 144 Mill Length ASTM B 221|2012 ROHS COMPLIANT SAE AMS-QQ-A-200/8|1997 Nominal Chemistry/Act Physical Standard Packaging	**28.224 LB**	**1 PC**	
	Energy Surcharge			8.11
	Weight total	28.224 LB		
	Items total			133.36
	Net Amount			**133.36**
	GST			6.67
	TOTAL			**140.03**

Payment Terms: Within 30 days without deduction
Delivery Terms: PPD Prepaid Prepaid
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	13007
Date	23-Jan-13

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E.
Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat: Matte Black Medium Basket	1	150.00	150.00
2	Powder Coat: Sky White Extra Large Basket	2	200.00	400.00
3	Burn/Blast	1	150.00	150.00
		Subtotal		700.00
	Sales Tax	GST	5.00%	35.00
		Total	**CAD**	**$735.00**

PACKING SLIP

TOP GUN COATINGS INC.
#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN 2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7 PH: 403-250-8027 FAX: 403-250-8333	DATE: JANUARY 23, 2013 INVOICE NO: 46846 PO NO: 13007 ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: MATTE BLACK		
1	MEDIUM BASKET 76" X 22"	$150.00	$150.00
	POWDER: SKY WHITE		
2	EXTRA LARGE BASKETS 97" X 25"	$200.00	$400.00
1	BURN OUT AND BLAST	$150.00	$150.00
	TOTAL: 3 PIECES		
		SUB-TOTAL	$700.00
		GST (5%)	$35.00
		SHIPPING & HANDLING	
		TOTAL DUE	$735.00

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	13006
Date	16-Jan-13

Vendor:
Name: API
Address: 2461 46th Avenue
Lachine, QC H8T 3C9
Phone: 403-250-9383
Fax: 403-250-8186
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN3-13A Bolt (10 pkg)	1	1.96	1.96
2	AN3-35A Bolt (5 pkg)	4	4.82	19.28
3	AN4-11A Bolt (10 pkg)	3	3.50	10.50
4	AN4-42A Bolt (10 pkg)	8	15.35	122.80
5	CR3213-4-02 CherryMax Rivet (100 pkg)	10	60.00	600.00
6	CR3212-4-04 CherryMax Rivet (100 pkg)	2	59.00	118.00
7	NAS1149F0463P Washer (100 pkg)	5	3.25	16.25
		Subtotal		888.79
	Sales Tax	GST	5.00%	44.44
		Total	**CAD**	**$933.23**

02/05/2013 15:17:21

API
AEROSPACE PRODUCTS INTERNATIONAL

API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions
Detailed Shipping Instructions at the end of the document

Packing Instructions
Detailed Packing Instructions at the end of the document

Information

Document Number	81063513
Document Date	01/18/2013
Purchase Order No.	13006
Purchase Order Date	01/18/2013
Sales Order Number	950374
Sales Order Date	01/18/2013
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	01/18/2013
Bill of Lading	
Total Weight	1.182 LB
Total Volume	1,714 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN4-11A	BOLT (PKG 10)			
	Batches				
	0002508870 (PO:4500177592)		1 PAC	0.224 LB ✓	
	0002781863 (PO:4500185126)		2 PAC	0.448 LB ✓	
20	NAS1149F0463P	WASHER (PKG 100)			
	Batches				
	0003097345 (PO:4500188977)		2 PAC	0.510 LB ✓	

Shipping and Packing Instructions
SHIP COMPLETE
UPS OVERNIGHT
FREE FREIGHT

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature Rw

AO # 77-98
API # 11

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoke. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of $25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. *In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.*

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

PRICING LIST

API
AEROSPACE PRODUCTS INTERNATIONAL

API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

NUMBER	DATE
81063513	02/05/2013

PLEASE REMIT TO:
PO Box
Calgary AB T2P 2H6
REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

CUSTOMER PURCHASE ORDER NO.	ORDER NO. / DELIVERY NO.
13006	950374 - 81063513

SHIPPED VIA	DELIVERING PLANT	CARTONS
	API - Montreal	1

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION MATERIAL		U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
3		BOLT (PKG 10)	AN4-11A	PA	9.99	3.50	10.50
2		WASHER (PKG 100)	NAS1149F0463P	PA	9.30	3.25	6.50
		Item Total					17.00
		Canadian GST					0.86

TOTAL CAD 17.86

Return Policies

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Returns Made Easy

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

02/05/2013 15:17:49

API
AEROSPACE PRODUCTS INTERNATIONAL

API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions
Detailed Shipping Instructions at the end of the document

Packing Instructions
Detailed Packing Instructions at the end of the document

Information

Document Number	81063756
Document Date	01/21/2013
Purchase Order No.	13006
Purchase Order Date	01/18/2013
Sales Order Number	950374
Sales Order Date	01/18/2013
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	01/21/2013
Bill of Lading	
Total Weight	0.600 LB
Total Volume	1,690.004 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-35A	BOLT (PKG 5)			
	Batches				
	0002933341 (PO:4500190229)		4 PAC	0.600 LB ✓	

Shipping and Packing Instructions
SHIP COMPLETE
UPS OVERNIGHT
FREE FREIGHT

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature _____ AO # 77-98 API # 11

Return Policies

Warranty Information

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Quick Core Credit

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

PRICING LIST

API
AEROSPACE PRODUCTS INTERNATIONAL

API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

NUMBER	DATE
81063756	02/05/2013

PLEASE REMIT TO:
PO Box
Calgary AB T2P 2H6
REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

CUSTOMER PURCHASE ORDER NO.	ORDER NO. / DELIVERY NO.
13006	950374 - 81063756

SHIPPED VIA	DELIVERING PLANT	CARTONS
	API - Montreal	1

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
4		BOLT (PKG 5) AN3-35A	PA	13.78	4.82	19.28
		Item Total				19.28
		Canadian GST				0.96

TOTAL CAD 20.24

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

02/05/2013 15:18:12

API
AEROSPACE PRODUCTS INTERNATIONAL

API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions
Detailed Shipping Instructions at the end of the document

Packing Instructions
Detailed Packing Instructions at the end of the document

Information

Document Number	81066287
Document Date	02/04/2013
Purchase Order No.	13006
Purchase Order Date	01/18/2013
Sales Order Number	950374
Sales Order Date	01/18/2013
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	02/04/2013
Bill of Lading	
Total Weight	240.915 LB
Total Volume	37,451.625 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-13A	BOLT (PKG 10)			
	Batches				
	0003217067 (PO:4500190260)		1 PAC	0.150 LB	
20	CR3213-4-2	CHERRY RIVET (SELL ONLY IN BAGS OF 100)			
	Batches				
	0003217069 (PO:4500190260)		1,000 EA	240 LB	
30	NAS1149F0463 P	WASHER (PKG 100)			
	Batches				
	0003217071 (PO:4500190260)		3 PAC	0.765 LB	

Shipping and Packing Instructions
SHIP COMPLETE
UPS OVERNIGHT
FREE FREIGHT

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature Rw

AO # 77-98
API # 11

Return Policies

Warranty Information

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

PRICING LIST

API
AEROSPACE PRODUCTS INTERNATIONAL

API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

NUMBER	DATE
81066287	02/05/2013

PLEASE REMIT TO:
PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

CUSTOMER PURCHASE ORDER NO.	ORDER NO. / DELIVERY NO.
13006	950374 - 81066287

SHIPPED VIA	DELIVERING PLANT	CARTONS
	API - Montreal	1

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION MATERIAL		U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
1		BOLT (PKG 10)	AN3-13A	PA	7.58	1.96	1.96
1,000		CHERRY RIVET (SELL ONLY IN BAG	CR3213-4-2	EA	1.16	0.60	600.00
3		WASHER (PKG 100)	NAS1149F0463P	PA	9.30	3.25	9.75
		Item Total					611.71
		Canadian GST					30.59

TOTAL
CAD

642.30

Return Policies

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02/05/2013 15:18:35

API
AEROSPACE PRODUCTS INTERNATIONAL

API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions
Detailed Shipping Instructions at the end of the document

Packing Instructions
Detailed Packing Instructions at the end of the document

Information

Document Number	81066305
Document Date	02/04/2013
Purchase Order No.	13006
Purchase Order Date	01/18/2013
Sales Order Number	950374
Sales Order Date	01/18/2013
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	02/04/2013
Bill of Lading	
Total Weight	11.520 LB
Total Volume	267.008 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN4-42A	BOLT (PKG 10)			
	Batches				
	0003217099 (PO:4500190405)		8 PAC	0.520 LB ✓	
20	CR3212-4-4	CHERRY RIVET (SELL ONLY IN BAGS OF 100)			
	Batches				
	0003217100 (PO:4500190405)		200 EA	11 LB ✓	

Shipping and Packing Instructions
SHIP COMPLETE
UPS OVERNIGHT
FREE FREIGHT

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature _____ AO # 77-98 API # 11

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AEROSPACE PRODUCTS INTERNATIONAL

API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

NUMBER	DATE
81066305	02/05/2013

PLEASE REMIT TO:
PO Box
Calgary AB T2P 2H6
REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

CUSTOMER PURCHASE ORDER NO.	ORDER NO. / DELIVERY NO.
13006	950374 - 81066305

SHIPPED VIA	DELIVERING PLANT	CARTONS
	API - Montreal	1

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION MATERIAL		U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
8		BOLT (PKG 10)	AN4-42A	PA	46.16	15.35	122.80
200		CHERRY RIVET (SELL ONLY IN BAG	CR3212-4-4	EA	1.21	0.59	118.00
		Item Total					240.80
		Canadian GST					12.04

TOTAL CAD 252.84

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From:mkeath@apiworldwide.com To: 14032508333 Page: 3/3 Date: 1/18/2013 9:41:19 AM

API WANT LIST

Company: AERO DESIGN LTD.
Contact Name: JEFF CLARKE
Address: 2015 35th AVE NE
CALGARY, AB T2E 6W7
Phone: 403 250 8027

Order Date: 16 JAN 2013
Date Needed: 21 JAN 2013
P.O. #: 13006
Work Order #:
Ship Via:

ORDER UNTIL MIDNIGHT EST FOR SAME DAY SHIPPING • FAX ORDERS TO 604-550-1411

QUANTITY	PART NUMBER	DESCRIPTION
10	AN3-13A	Bolt 1.96/100pk 1-2 wks
20	AN3-35A	Bolt 4.83/50pk stk
25	AN4-11A	Bolt 3.90/100pk stk
50	AN4-44A	Bolt 15.35/100pk 1-2 wks
1000	CR3213-4-03	Cherry Max Rivet 60.00/100pk 1-2 wks
200	CR3212-4-04	" 59.90/100pk 1-2 wks
500	NAS1149F0463P	Washer 3.35/100pk (203 stk next 1-2 wks)

Additional Instructions: Thanks! Megan

PO# 95034

API Asia Pacific
Philippines
63.45.599.5490 Tel
63.45.599.5494 Fax
PhilSales@apiworldwide.com

API China
Shanghai (Pudong)
86.21.5866.8660 Tel
86.21.5866.8366 Fax
ChinaSales@apiworldwide.com

API Canada
Calgary
888.372.8381 Tel
888.372.8285 Fax
CalgarySales@apiworldwide.com

Montreal
800.214.7494 Tel
800.214.8875 Fax
MontrealSales@apiworldwide.com

API USA
Memphis
888.SPLIT4X7 Tel
866.928.1411 Fax
14X7@apiworldwide.com

AEROSPACE PRODUCTS INTERNATIONAL

FAX
TRANSMISSION

To:

From:

Subject:

Message:

Megan Keath I Aerospace Products International, Inc. I 2461 46 Ave I Lachine, QC H8T 3C9 I Mobile: 403.862.6234 I Tel 888.322.8281 I Fax 888.408.7556
Account Executive

cid:96B477AE-522B-49B8-8542-67137AE3DF1B@cg.shawcable.net

This transmission and the information contained herein are CONFIDENTIAL and are intended only for your use. If you are not the addressee, any review, use, dissemination, distribution or copying of this transmission or its contents is strictly prohibited.

Aerospace Products International
Tel: 888.274.2497 Fax: 901.375.2626
www.apiworldwide.com

This fax was sent by GFI FAXmaker for Exchange

API WANT LIST

Company: AERO DESIGN LTD.
Contact Name: JEFF CLARKE
Address: 2013 39th AVE NE
CALGARY, AB T2E 6R7
Phone: 403 250 8027

Order Date: 16 JAN 2013
Date Needed: 21 JAN 2013
P.O. #: 13006
Work Order #:
Ship Via:

ORDER UNTIL MIDNIGHT EST FOR SAME DAY SHIPPING • FAX ORDERS TO 800-950-1411

QUANTITY	PART NUMBER	DESCRIPTION
10	AN3-13A	BOLT *
20	AN3-35A	BOLT
25	AN4-11A	BOLT
80	AN4-42A	BOLT *
1000	CR3213-4-02	CherryMax Rivet *
200	CR3212-4-04	" *
500	NAS1149F0463P	Washer 300*

FAXED

Additional instructions: Will hold 1-2 weeks for back order

API
AEROSPACE PRODUCTS INTERNATIONAL

API Asia Pacific
Philippines
63.45.599.5490 Tel
63.45.599.5464 Fax
PhilSales@apiworldwide.com

API China
Shanghai (Pudong)
86.21.5866.8660 Tel
86.21.5866.8366 Fax
ChinaSales@apiworldwide.com

API Canada
Calgary
888.322.8281 Tel
888.322.8285 Fax
CalgarySales@apiworldwide.com

Montreal
800.214.7404 Tel
800.214.8875 Fax
MontrealSales@apiworldwide.com

API USA
Memphis
888.API.24X7 Tel
800.950.1411 Fax
24X7@apiworldwide.com

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13005**
Date	16-Jan-13

Vendor:	
Name:	Earle M. Jorgensen (Canada) Inc.
Address:	9451 - 45 Avenue NW, Edmonton AB, T6E 6B9
Phone:	780-801-4015
Fax:	780-463-1215
Attention:	Jason Mori
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1018 CF Bar ASTM A108 5/8" Dia Round	40	4.50	180.00
		Subtotal		180.00
	Sales Tax	GST	5.00%	9.00
		Total	**CAD**	**$189.00**

FROM: EARLE M JORGENSEN CAN DIV RMCL
6925 8TH STREET NW

EDMONTON

S.I.D. ORDER NO. T159632
ORDERED BY: JEFF CLARKE
PHONE: 403 250-8027
CUST. ORD. NO.: 13005

SOLD TO
AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

SHIP TO
AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7
FAX: 403 2508333
000

PAGE 1 OF 1
W13013DARRYL
A862065

XFER # 00423
T849154

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
16-JAN-13	13005	DESTIN	CALGARY	OUR TRUCK	230337	29-JAN-13

ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT	SHIP DATE
40	003 JASON MOHRI		CT		PREPAID	2	0 PRO #	29-JAN-13

*** To be INDIRECT SHIPPED from Branch 00423

501065 1018 CF BAR ASTM A108
38.30 FT 5/8 RD X 20' R/L 38.3000 FT
BLK W/FT 1.0440 EXT WGT: 40
PT#501065 JOB/BTCH# 13005 PO LN#

ll sales subject to US Export Administration Regulations.
lease refer to http://www.emjmetals.com/about/Terms.htm
HEAT # T110702 LOCATION:TRANSFER Y
1 BND 2 PC
38 FT

"These commodities are controlled for export by the Canadian and United States government. Diversion contrary to applicable export law is prohibited. The Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or re-exported from a foreign country."
EAR 99

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ECEIVED ABOVE GOODS
N TERMS AND CONDITIONS
PPEARING ON BACK OF INVOICE X

INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT.	TOTAL

NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS
1	Ttl			1	IRN/STL BAR 104	40	050
PACKING SLIP				1	TOTAL	40	

FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

CARRIER SEND FREIGHT BILL TO:

SHIPPER PER X

C.O.D. AMOUNT

C.O.D. FEE TO BE PAID BY
SHIPPER ☐ CONSIGNEE ☐

CARRIER
AGENT
PER:

Customer: AERO DESIGN LIMITED Ord #: T159632 Part #: Cust PO#: 13005

Krueger Steel & Wire

WIRE DRAWING-S&C WIRE
COLD FINISHED BARS-PICKLE & LIME COATING

PRODUCT CERTIFICATION

WORK ORDER 032637

LOT NUMBER T110702

R 832329

SALES ORDER / RLS 033620 / 004

SOLD TO

Earle M. Jorgensen
1900 Mitchell Blvd.
Schaumburg, IL 60193
United States
Attn: Sue Stevens

CUSTOMER P.O.	CUSTOMER PART	QUANTITY		COILS	LADING NO	SHIPMENT DATE
P468823 423	501065	10,048	lb	3	00023679	

SPECIFICATION 625R1018-240
.623"/.625" Diameter 1018 ASTM A108 x 240.0000"

CERTIFICATION REQUIREMENTS
* MATERIAL SUPPLIED IS MERCURY AND WELD FREE *

Chemical

C	Mn	P	S	Si	Pb	Cu	Ni	Cr	Mo	Ti
.161	.64	.012	.016	.18	.00	.06	.03	.09	.040	.001

V	Al	Sn
.002	.004	.002

Physical

Melt Country
USA

Hot Roll Mill
Gerdau

Reduction Ratio
11/16-71:1

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Krueger Steel & Wire in compliance with the requirements of the cited specification. Chemistry is as reported by the rod / bar supplier. This test report cannot be reproduced or distributed except in full without the written permission of Krueger Steel & Wire.

David R. Kissel

David R. Kissel /Quality Manager
Date Printed: 10/11/2012

EARLE M. JORGENSEN COMPANY

Order Confirmation

DATE: 1/16/2013
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 208799
FOB: Delivered
CUSTOMER PO#: 13005

6925 8TH STREET NW
ATTN:
EDMONTON AB T6P 1T9

CUSTOMER:
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7
ATTENTION: JEFF CLARKE
PHONE NO: 403-2508027

SHIP TO:
AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	DATE/TYPE
501065	2 Bars-40 FT 1018 CF BAR ASTM A108 5/8 RD X 20' R/L **SHIP VIA:** OUR TRUCK	40	FT	C$4.5000	C$180.00	1/29/2013
	LINE WEIGHT:	42	LB			

TOTAL WEIGHT:	42 LB
TOTAL:	C$180.00
Sales Tax:	C$9.00
Grand Total:	C$189.00

For further information about your order, please contact your material specialist: **JASON MOHRI**
E-Mail: **JMOHRI@EMJMETALS.COM** Phone: **(780)801-4015 (877)907-5055** Fax: **(780)463-1215**

******PLEASE, VERIFY ITEMS ON THIS CONFIRMATION.******
IF NO DISCREPANCIES ARE REPORTED, YOUR ORDER WILL SHIP AS SHOWN.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms & conditions at: http://www.emjmetals.com/about/Terms.htm.
TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Sellers Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Sellers Credit Department.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13004**
Date	17-Jan-13

Vendor:	
Name:	Ryerson Metals
Address:	7910 - 40th Street Calgary AB T2C 2Y3
Phone:	403-250-2866
Fax:	403-250-9884
Attention:	Travis Flood
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	304 Stainless Steel, 5/16 Round, 12'	3		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	**CAD**	**$0.00**

RYERSON

Packing List
Shipping Order

MO #
7910 40TH STREET SE CALGARY AB T2C2Y3
7910 40TH STREET SE CALGARY AB T2C2Y3
Phone (403) 250-2866

Page 1 of 1 01/17/13 09:30 CST
SO MB
W

Order Number
95-394747
Purchase Order
13004

Total Packages: 1

SOLD TO:
AERO DESIGN LTD (496011 AB LTD
2013 - 39TH AVE N.E.
CALGARY AB T2E 6R7

SHIP TO:
AERO DESIGN LTD (496011 AB LTD)
2013 - 39TH AVE N.E.
CALGARY AB T2E 6R7 Phone (403)250-8027

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
CUSTOMER PICK UP	Will Call	300379	11 TF	Taxable	JEFF		01/17/2013

Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:
				01/16/2013

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7155-3031	304L/304 SS BAR CD 5/16 DIA X 12-14 FT RDM		

Tariff Code: 7220.20.00.12
Qty Comm: 3 Order Qty: 36.0000 UFT Pcs: 3 36.00 UFT
(1 -BUNDL 9)
Cntrl: 95DC3551 H: 23342 T: VJB190323 3 pcs Loc SCALE
CALL JEFF FOR PICKUP
*** Filled by Initials: HKC

Customer/Driver Instructions:

Packing List

Received by: _____ Date: _____

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com, or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.

AERO DESIGN LTD (496011 AB LTD) P.O. - 13004 S.O. - 394747

MILL TEST REPORT **TA CHEN INTERNATIONAL, INC.** This MTR contains 1 page (Page# 1)

Customer: RYECAL PO#:714469 SO#:HZ8762 MTR#:VJRB92566011.GIF

Item:RB4L0020 Bundle:VJB5190322 Heat#:23342

Item:RB4L0020 Bundle:VJB5190323 Heat#:23342

VIRAJ PROFILES LTD.

10 Imperial Chambers, 1st Floor,
Wilson Road, Mumbai 400 038
INDIA

TEST CERTIFICATE

CUSTOMER	ORDER NO	PACKING LIST NO	INSPECTION NO	DATE
TA CHEN INTERNATIONAL, INC. L.B 5855 OBISPO AVENUE, LONG BEACH, CA90805.	L30720	IMP/925660/11	10000109/267	11.05.2011
			GRADE	HEAT No
			T-304/304L	23342

BUNDLE NO :
5190323 ,5190322 ,

DESCRIPTION
STAINLESS STEEL BRIGHT BARS

COLD DRAWN POLISHED

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
5/16"	ROUND	ASTM A484	12'(-0/+6")	637	2,019.000 LB

CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0160	1.620	0.490	0.0210	0.0400	18.140	8.010	0.540	0.290	0.140	0.07500

TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of Area %	Hardness BHN	Grain Size NOS
99.0	113.0	40.0	71.0	231.0	7.0

SPECIFICATION:

MATERIAL CONFIRMS TO ASTM A 276-06,COND.A, A 479/479M-06a, COND.A, A 193/193M06a & A320/320M-05a B8 CL1,A484-06b,A 182/182M-06, COND.A. ASME SA 479-98,COND.A, SA 193-98 B8 CL1, SA 320-98 B8 CL1, SA-182-98 (CHEMISTRY ONLY). NACE MR0175-2002. AMS QQ-S-763 B-06,COND A. (EXCEPT MARKING). AMS 5639H/ 5647H(EXCEPT MARKING).INTERGRANULAR CORROSION TEST AS PER ASTM A 262-02a PRACTICE E. GRAIN SIZE AS PER ASTM E112-96e1. IMPROVED MACHINABILITY QUALITY,UNS-S-30400/S-30403. CERTIFIED AS PER EN 10204-3.1.

REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO:FREE FROM CONTINOUS CARBIDE NETWORK ON GRAIN BOUNDARIES. MACRO:GOOD,MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C,SOAKING TIME 1hr/inch,, WATER QUENCHED. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION.MELT SOURCE:AOD. MELT & MANUFACTURED: INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

WORKS INSPECTOR
K R K MURTHY

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	13003
Date	08-Jan-13

Vendor:
Name: Smith McLeay Coatings Limited
Address: 422 - 40 Avenue N.E.
Calgary, AB T2E 2M7
Phone: 0
Fax: 0
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	EX-2C Endura, Black 160, 1 Qt.	1	49.00	49.00
		Subtotal		49.00
	Sales Tax	GST	5.00%	2.45
		Total	**CAD**	**$51.45**

Smith McLeay Coatings Ltd.

422 - 40th Avenue N.E., Calgary, Alberta T2E 2M7
(403) 276-4884 Fax (403) 276-8325
GST #R104894407

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE
			JAN 8/13

NAME AERO DESIGN

ADDRESS

CITY PROVINCE POSTAL CODE

SOLD BY	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT

QTY	DESCRIPTION	PRICE	AMOUNT
1xQT	EX-2C BLACK 160 "NO GLOSS" (T2)		49 00

MC

SPECIAL INSTRUCTIONS

SUBTOTAL	49 00
HST / GST	2 45
PST	
TOTAL	51 45

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

1741

THANK YOU

Product 610

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	**13002**
Date	03-Jan-13

Vendor:	
Name:	Instabox Alberta Inc.
Address:	1139 - 40th Avenue N.E. Calgary, Alberta T2E 6M9
Phone:	0
Fax:	0
Attention:	Sylvie Calixte
Currency:	CAD

Ship To:	
Name:	AERO Design Ltd.
Address:	2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone:	(403) 250-8027
Fax:	(403) 250-8333
Attention:	Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	98 x 30 x 14 Tray Bottom 99 x 31 x 11 Tray Lid	10	66.94	669.40
	77 x 26 x 18 Tray Bottom 78 x 27 x 6 Tray Lid	30	38.62	1,158.60
	98 x 26 x 18 Tray Bottom 99 x 27 x 11 Tray Lid	10	59.99	599.90
	77 x 30 x 18 Tray Bottom 77 x 31 x 6 Tray Lid	5	48.16	240.80
	10 x 5.25 x 42 Full overlap	20	12.21	244.20
		Subtotal		2,912.90
	Sales Tax	GST	5.00%	145.65
		Total	**CAD**	**$3,058.55**

78 x 27 x 6 Lid
77 x 26 x 18 Bottom

Standard Boxes - have 6 + 7 lids

Large Boxes - have 3 98 x 26 x 18 body
99 x 27 x 11 lid

XL Boxes have 2 + 2 extra Body
98 x 30 x 14

Beam Boxes - have 12 X 99 x 31 x 11
long step - have 14 x
Short step - have Ø
10 x 5½ x 42 → get 20

Ordered 03/01/12

Instabox
MANUFACTURED IN VANCOUVER • EDMONTON • CALGARY • SASKATOON
Phone: 403-219-2350
Fax: 403-250-8075
Email: sylvie@instabox.com
Website: instabox.com

Quotation

January 3, 2012

Attention: Jeff Clarke @ Aero Design Ltd

Thank you for contacting me with your packaging needs.

DESCRIPTION	QUANTITY	PRICE	
1) 98 X 30 X 14 TRAY BOTTOM 51 ECT. KRAFT DOUBLE WALL NO JOINT	10	$66. 94/SET	669.40
PRICE INCREASE NOVEMBER 2012			
99 X 31 X 11 TRAY LID 51 ECT. KRAFT DOUBLE WALL NO JOINT	11		
2) 77 X 26 X 18 TRAY BOTTOM 51 ECT, KRAFT DOUBLE WALL NO JOINT	30	$38.62/SET	1158.60
PRICE INCREASE NOVEMBER 2012			
78 X 26 X 6 TRAY LID 51 ECT, KRAFT DOUBLE WALL NO JOINT			
3) 98 X 26 X 18 TRAY BOTTOM	10	$59.99/SET	599.90

regular medi

reg long

51 ECT, KRAFT DOUBLE WALL
NO JOINT

99 X 27 X 11 TRAY LID
51 ECT, KRAFT DOUBLE WALL
NO JOINT

wide med.

4) 77 X 30 X 18 TRAY BOTTOM — 5 — $48.16/SET — 240.80
51 ECT, KRAFT DOUBLE WALL
NO JOINT

77 X 31 X 6 TRAY LID
51 ECT, KRAFT DOUBLE WALL
NO JOINT

Short A5350

5) 10 X 5 ¼ X 42 — 20 — $12.21 Each — 244.20
32-ECT, KRAFT SINGLE WALL
FULL OVER LAP ~~WITH TAPE~~
~~JOINT~~

2912.90
145.65
3058.55

PRICE INCREASE NOVEMBER, 2012

GST Extra
Quotation valid For 30 Days
FOB Calgary
Total quantity manufactured may vary 10% over or under.

Thank you for the opportunity to quote. If you have any questions regarding this quotation or if you want to place the order please give me a call at (403) 219-2350 direct.

Regards,

Sylvie Calixte

1/04/13 *** BILL OF LADING *** Page 1
11:51:52

INSTABOX ALBERTA INC. - CLGY.
1139 40 AVE. N.E.
CALGARY,ALBERTA T2E 6M9

Order: 0207489 Ord Date: 1/03/13 Cust P/O#: PO 13002 Slspn: SC

Sold To: AER005 Contact: JEFF CLARKE
AERO DESIGN LTD

2013 39TH AVE NE
CALGARY, AB T2E 6R7
Phone: (403) 250-8027
Fax : (403) 250-8333

Ship To:
AERO DESIGN LTD

2013 39TH AVE NE
CALGARY, AB T2E 6R7
Phone: (403) 250-8027
Fax : (403) 250-8333

Req Date: 1/10/13 Ship Loc: 11 Via: OUR DELIVERY Frt: Prepaid

Item Code	Docket	Description	U/M	Qty Ord	Qty Shp	Qty B/O
2143		77 X 30 X 18 TRAY BOTTOM 51-ECT KRAFT DOUBLE WALL TRAY WITH NO JOINT Docket: 0092302 Customer ID:	EA	5.00	5	
2143		78 X 31 X 6 LID 51 - ECT KRAFT, PLAIN Docket: 0092303 Customer ID:	EA	5.00	5	
2143		98 X 30 X 14 BOTTOM 51-ECT, KRAFT PLAIN NO JOINT Docket: 0092304 Customer ID:	EA	10.00	10	
2143	99	98 X 31 X 11 LID 51-ECT, KRAFT, PLAIN WITH NO JOINT Docket: 0092305 Customer ID:	EA	11.00	11	

INSTABOX ALBERTA INC. - CLGY.
1139 40 AVE. N.E.
CALGARY,ALBERTA T2E 6M9

Order: 0207489 Ord Date: 1/03/13 Cust P/O#: PO 13002 Slspn: SC

Sold To: AER005 Contact: JEFF CLARKE
AERO DESIGN LTD

2013 39TH AVE NE
CALGARY, AB T2E 6R7
Phone: (403) 250-8027
Fax : (403) 250-8333

Ship To:
AERO DESIGN LTD

2013 39TH AVE NE
CALGARY, AB T2E 6R7
Phone: (403) 250-8027
Fax : (403) 250-8333

Req Date: 1/10/13 Ship Loc: 11 Via: OUR DELIVERY Frt: Prepaid

Item Code	Docket	Description	U/M	Qty Ord	Qty Shp	Qty B/O
2143		77 X 26 X 18 BOTTOM 51 ECT, KRAFT, PLAIN NO JOINT Docket: 0092306 Customer ID: _____	EA	30.00	30	
2143		78 X 27 X 6 TRAY LID 51 - ECT KRAFT, PLAIN NO JOINT Docket: 0092307 Customer ID: _____	EA	30.00	30	
2143		10 X 5 1/4 X 42 32-ECT.KRAFT NO JOINT FIVE PANEL WRAP Docket: 0092308 Customer ID: _____	EA	20.00	21	
2143		98 X 26 X 14 TRAY BOTTO 51-ECT KRAFT PLAIN NO JOINT Docket: 0092320 Customer ID: _____	EA	10.00	10	

INSTABOX ALBERTA INC. - CLGY.
1139 40 AVE. N.E.
CALGARY,ALBERTA T2E 6M9

Order: 0207489 Ord Date: 1/03/13 Cust P/O#: PO 13002 Slspn: SC

Sold To: AER005 Contact: JEFF CLARKE
AERO DESIGN LTD

2013 39TH AVE NE
CALGARY, AB T2E 6R7
Phone: (403) 250-8027
Fax : (403) 250-8333

Ship To:
AERO DESIGN LTD

2013 39TH AVE NE
CALGARY, AB T2E 6R7
Phone: (403) 250-8027
Fax : (403) 250-8333

Req Date: 1/10/13 Ship Loc: 11 Via: OUR DELIVERY Frt: Prepaid

Item Code	Docket Description	U/M	Qty Ord	Qty Shp	Qty B/O
2143	99 X 27 X 11 TRAY LID 51 - ECT KRAFT, PLAIN WITH NO JOINT Docket: 0092321 Customer ID: _____	EA	10.00	10	0

Received above In Good Condition, Print Name:_____

Signature:_____

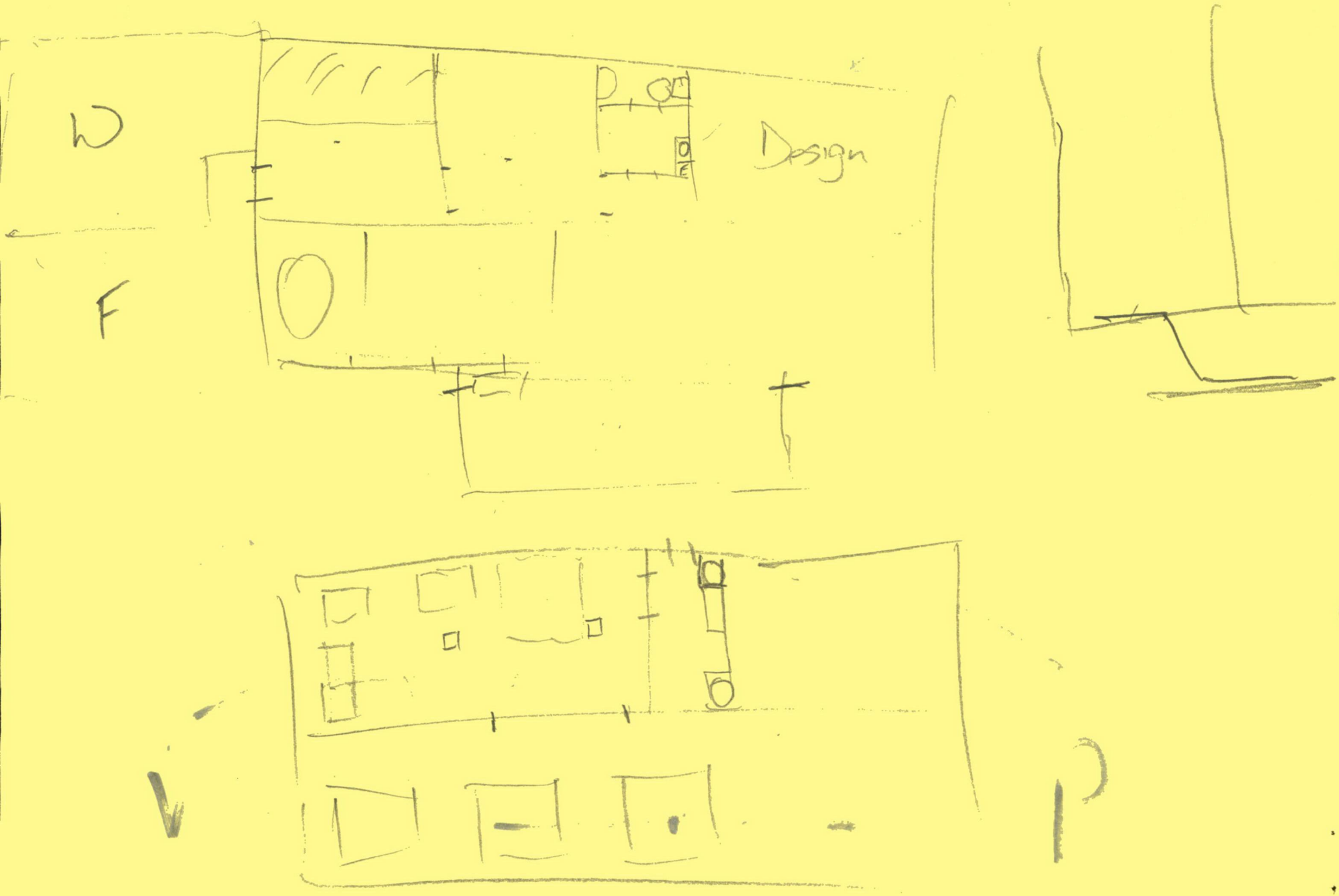
JAN 1 0 2013

Date:_____ Delivered by: KB # Of Pieces\Bundles_____

Picked By: CP # Of Pallets 1

INVOICE:_____

9 - Dockets


W
F
Design
V
P

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	13001
Date	03-Jan-13

Vendor:
Name: Thomas Skinner and Sons Ltd.
Address: Bay 6, 4925 - 77th Ave. S.E.
Calgary, AB, T2C 2X4
Phone: 720-3201
Fax: 0
Attention:
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	SOW-124070 3/8-24 STI Tap	3	20.00	60.00
		Subtotal		60.00
	Sales Tax	GST	5.00%	3.00
		Total	**CAD**	**$63.00**

PACKING LIST

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE NUMBER	
450597907	
INVOICE DATE	PAGE
1/7/2013 10:59:58	1 of 1
ORDER NUMBER	
1578828	

Bill To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
CA
1-403-250-8027

Ship To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
CA

Ordered By: JEFF CLARKE

Customer ID: 111415 **Carrier:** PREPAID **Tracking #:** 2272266

Purchase Order Number	*Terms*	**GST# R105267983**
13001	Net 30	

Order Date	*Pick Ticket*	*Territory Manager*	*Customer Service Contact*
1/3/2013 07:43:34	3601348	PETER M. MATTHEWS	ESTORE

Quantities				*Item ID* / *Item Description*	*UOM*	*Unit Size*
Ordered	*Shipped*	*Remaining*	*Disp.*			
3.00	3.00	0.00		SOW-124070 TAP 3/8-24 H2 2-FLUTE SP. FLT.	EA	1.0

Total Pieces: 3 *Total Lines:* 1 *Total Weight:* 0

ORDER ACKNOWLEDGEMENT

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

ORDER NUMBER	
1578828	
ORDER DATE	PAGE
1/3/2013 07:43:34	1 of 1

Bill To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
CA

1-403-250-8027

Ship To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
CA

Ordered By: JEFF CLARKE

Customer ID: 111415

Delivery Date: 1/3/2013 00:00:00

Purchase Order Number	*Ship Route*	*Customer Service Contact*
13001		ESTORE

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Allocated*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
3.00	0.00	3.00	EA 1.0	B	SOW-124070 TAP 3/8-24 H2 2-FLUTE SP. FLT. Delivery Date 1/9/2013	EA 1.0	20.00	60.00

Total Lines: 1

SUB-TOTAL:	60.00
TAX:	3.00
AMOUNT TENDERED:	0.00
QUOTE TOTAL:	**63.00**

Canadian Dollar